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COMMITTEE ON RELATIONS WITH CUBA,

U. S. SENATE.

LETTER

FROM THE

SECRETARY OF WAR,

PRESENTING

A FURTHER ITEMIZATION OF EXPENDITURES MADE BY MR. GONZALES DE QUESADA, SPECIAL COMMISSIONER FOR CUBA AT THE PARIS EXPOSITION, HERETOFORE REPORTED UNDER THE HEADING OF FUNDS EXPENDED FOR THE CUBAN EXHIBIT AT PARIS AS FUNDS PLACED IN THE HANDS OF MR. QUESADA DURING THE PERIOD FROM JANUARY 1, 1899, TO APRIL 30, 1900, AS AUDITED.

JANUARY 8, 1901.

WASHINGTON:
GOVERNMENT PRINTING OFFICE.
1901.

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EXPENDITURES FOR CUBAN EXHIBIT AT THE PARIS EXPOSITION.

WAR DEPARTMENT,
Washington, December 18, 1900.

SIR: In further response to the resolution of your honorable committee of May 30, 1900, calling for a report of the revenues and expenditures in the island of Cuba from date of American occupation to and including April 30, 1900, in order to comply with the direction to your committee reading:

> Said committee shall investigate and report as to the expenditures of said amounts so received, the necessity and propriety thereof, specifying in classes and detail, so far as practicable, said expenditures, and particularly the work, services, or property for which said expenditures are made and the value thereof, also the law or authority under which each of said expenditures was made, the officers, civil or military, by whom said expenditure was authorized, and the officer, civil or military, by whom said expenditure was made, and the particular fund from which the money was taken for said expenditure—

I have the honor to inclose herewith an itemized statement of expenditures made by Mr. Gonzales de Quesada for account of the Cuban exhibit at the Paris Exposition during the period from January 1, 1899, to April 30, 1900, as audited.

In the statements heretofore rendered, covering the expenditures under the heading of Cuban exhibits at the Paris Exposition, will be found the following items of funds placed in the hands of Mr. Quesada and treated as disbursements by the officers making said payments, namely:

February 19, 1900, $3,500; March 6, 1900, $1,000; March 9, 1900, $840; March 13, $10,729.85; March 20, $1,500, and March 31, $1,500. These amounts aggregate $19,069.85.

The statement inclosed herewith is a further itemization of these expenditures and is prepared from the audited accounts of Mr. Quesada, special commissioner for Cuba at the Paris Exposition.

This entire amount has been expended, plus $50 cash received from an exhibitor, except 92 cents balance, which Mr. Quesada deposited with the treasurer of Cuba on November 3, 1900.

Very respectfully,

ELIHU ROOT,
Secretary of War.

Hon. O. H. PLATT,
Chairman Senate Committee on Relations with Cuba,
United States Senate.

Itemized statement of expenditures made under the heading of the Cuban exhibit at the Paris Exposition during the period from January 1, 1899, to April 30, 1900, as audited.

[These expenditures are not in addition to those heretofore reported, but are contained in statement of expenditures under the above heading as funds placed in the hands of Mr. Gonzales de Quesada, special commissioner for Cuba.]

Date.	Payee.	Item.	Amount.
1900.			
Mar. 15	Simon Martinez	Hire of 1 horse transporting articles for Paris Exposition, Camaquery, March, 1900.	$3.25
15	J. M. Ceballos & Co	Freight on items for Paris Exposition, New York, March, 1900.	221.07
15	Gonzales de Quesada	Expenses sale and sterling, Washington, New York and return.	85.57
17	Jose Gonzales	3 trips hauling wood to station, Camaquery, March, 1900.	.90
17	Bartolomew Rodriquez.	1 trip looking for woods for Paris Exposition, March, 1900.	5.00
17	R. D. Albertin	1 check book, Paris, March, 1900	.97
17	Francisco Cruz	Services on Cuban exhibit for Paris Exposition March, 1900.	5.00
17	Leon J. Benoit	Expenses Mar. 14-17 inclusive, attending consignments to U. S. transport Buford; lunches, $2.50; cab hire, $2; telephone, car fares, stamps, and sundries, $2.50.	7.00
21	Easton & Rupp	½ dozen file boxes, Washington, March, 1900	2.40
21	A. Menocal	Carriage expenses, Feb. 15, Mar. 21, in Paris	11.00
21	Lefranc & Co	Stationery supplies, March, 1900, Paris	2.52
22	M. Marquez Sterling	Allowance for expenses, 3 days in New York, at $3.50; salary, Feb. 22-Mar. 22, at $100 monthly.	110.50
23	Jose F. Campillo	Salary, Feb. 22-Mar. 22, at $30 monthly, as messenger	30.00
23	Carlos de la Torre	Salary, Feb. 23-Mar. 23, $150 monthly	150.00
23	Orestes Ferrara	Salary, Feb. 28-Mar. 29, $150 monthly	150.00
24	Ant. Mendoza	2 days' labor transporting articles for Exposition, Camaquery, March, 1900.	2.00
24	R. D. Albertin	Postage, bank charges, etc., Paris, March, 1900	.06
24	Carl Beil	Half payment, as per contract, for work on façade, Paris Exposition, March, 1900.	1,500.00
25	Joaquin Bertram	1 liter acidulated water for washing vegetable fibers, 80 cents, Camaquery, March, 1900; 1 telegram, Camaquery, Nuevitas, 55 cents.	1.35
26	Tomas Cardosa	Traveling expenses during 10 days, at $3.50	35.00
26	do	Salary for month of Feb. 26-Mar. 26, as special agent	100.00
26	Armando Menocal	Expenses, trip to Havre attending shipment of goods from New York to Paris.	18.30
27	Benj. Giberga	Salary, Feb. 27-Mar. 27, as special agent to Paris Exposition.	150.00
28	A. Diaz	Making clearance papers, manifests, declarations, etc., for 150 packages for shipment to Paris per U. S. transport Sedgwick.	4.50
28	R. D. Albertin	Postage and messenger, Paris office, Mar. 28, 1900	11.77
28	K. A. Pollard	Work done on type machine, Paris, Mar., 1900	26.22
29	Gonzales de Quesada	Expenses four days' trip, Washington to New York, arranging for shipments of Cuban exhibits.	54.75
30	Eulogio Horta	Salary Feb. 22-Mar. 22, $100, and for expenses on board transport from Habana, $10.	110.00
30	G. Garpenkel	9 illustration cuts, Paris, March	15.54
30	Harris Bros. & Co	Rent typewriting machine from Jan. 27 to Apr. 30, 1900, Habana.	25.00
30	R. D. Albertin	Cablegrams, Paris, Washington, Mar., 1900	35.92
31	Omer Receveur	Drayage and customs, Paris, Mar., 1900, on exhibit	39.81
31	Ramon Edemendia	Binding catalogue, Camaquery, March	2.25
31	Joaquin Rodriquez	16 pounds nails, 9 packages tacks, Camaquery, March, 1900	2.34
31	M. Alvarez	Pay for collecting products of Puerto Principe during February and March, 1900, for Paris Exposition.	40.00
31	Roque Socarras	For labor on packages for objects for Paris Exposition, Camaquery.	3.00
31	Primo Calajorra	For hauling 11 packages destined for Paris Exposition, Nuevitas.	.80
31	Enrique, Guidi & Varona.	For services in office, Habana, during two months	10.00
31	Rudolph Rubens	Salary from Mar. 1-31 as special agent, New York	100.00
Apr. 1	Leon J. Benoit	Salary as special agent from Mar. 1 to Apr. 1, 1900	100.00
1	Carlos de la Torre	Drayage, cab far, and incidental expenses of Habana, office, April, 1900.	46.85
3	Eulogio Horta	Fare, New York to Washington and return, $10; sleeper, $2; parlor car, Washington to New York, $1.25; allowance, seven days, at $3.50.	37.75
3	do	Salary, Mar. 22-Apr. 22, 1900, at $100 monthly	100.00
3	Williams V. Martin	For extra work	25.00
4	Western Union Telegraph Co.	Cablegrams sent during March from Washington, $12.51; telegram, 30 cents.	12.81
4	Moran Towing Co	Transferring 151 cases from Pier 22, Brooklyn, to Pier 42, North River, New York, April, 1900.	25.00
6	J. M. Ceballos & Co	M. Horta's passage via French line steamer La Bretagne.	95.50

Itemized statement of expenditures made under the heading of the Cuban exhibit at the Paris Exposition, etc.—Continued.

Date.	Payee.	Item.	Amount.
1900. Apr. 6	Leon J. Benoit	Expenses receiving and transshipping 151 cases per U. S. transports Buford and Sedgewick, from Mar. 30 to Apr. 4, 1900, being, labor, $2.40; telegrams, 75 cents; telephone, 80 cents; car fares, ferriage, postage, and revenue stamps, registry, etc., $1.55.	$5.50
4	—— Veranes	Expenses of commission of province of Santiago, account Cuban exhibit.	100.00
5	M. Marquez Sterling	Per diem allowance while in New York, three days, at $3.50.	10.50
5	Armando Menocal	Painting 18 coats of arms for façade, at 10 francs; brushes and paper, carriage fares, Paris.	43.50
6	F. Fred Falco	Month's salary, $50; expenses on board, $10	60.00
6	J. M. Ceballos & Co	Paid freight on merchandise per steamship La Bretagne, consigned to G. de Quesada, Paris Exposition.	386.44
7	Domingo Herrera	For arranging and packing of goods, and of collection of minerals for shipment to Paris Exposition from Guanabacoa.	40.00
9	Carl Beil, architect	Paid on account of work on Cuban façade, Paris Exposition.	750.00
9	Rudolph Rubens	Salary Apr. 1–30, inclusive, as special agent	100.00
10	Guanche & Ballaster	Transferring 3 cases from Escolapios School to wharf San Jose, Guanabacoa.	6.00
10	Saint Freres	15 meters red plush for furnishing parlor, Paris, April, 1900	10.92
21	Irving G. Will	1 office desk bought by Armando Menocal, Paris, April, 1900.	90.77
11	Gautier & Baillet	Hammer, shears, and small nail extractor, Paris, April, 1900.	1.36
11	Diego V. Tejera	Expenses on transport, Habana, New York, $10; allowance 7 days, at $3.50; trip to Paris, $100; salary Apr. 1 to May 1, $125.	259.50
11	National Surety Co	Premium on fidelity bond, April, 1900	25.00
11	J. M. Caballos & Co	Freight on 31 packages per steamship L'Aquitaine to exposition grounds, Paris.	31.65
11	A. S. Diaz	Making out manifold declarations, bills of lading, and translating documents third consignment Cuban exhibit to Paris Exposition.	2.50
11	Leon J. Benoit	Expenses Apr. 9, 10, 11, transferring Cuban exhibits from U. S. transport Buford to steamship L'Aquitaine, telegrams, telephone, ferryage, car fares, postage, and revenue stamps, registry, etc.	2.55
11	J. M. Caballos & Co	Paid Moran Towing Co., for transferring Cuban exhibits from transport Buford, pier 22, Brooklyn, to steamship La Aquiltaine, pier 42, North River, New York.	17.00
12	Gonzales de Quesada	Postage, messenger hire, and miscellaneous items, from Mar. 5 to Apr. 12, Washington, D. C.	12.16
13	Nouvean Bazar	Pins (10 papers), Paris, April, 1900	.19
13	Riggs National Bank	Expense cabling $500 to R. D. Albertin, Paris, from Washington.	3.56
13	.....do	1 check-book, containing 50 revenue stamped checks	1.00
13	Orestes Ferrara	Salary, Mar. 29–Apr. 29, 1900, as special agent	150.00
13	M. Marquez Sterling	Salary, Mar. 22–Apr. 22, 1900, $100; expenses, trip to Paris, $100; fare to New York, $6.50; parlor car, $1.25; expenses, 1 day, $3.50.	211.25
14	Domingo Herrera	For packages and packing collection anthropological and natural history of the Academy of Sciences at Habana, April.	20.00
14	Busianx & Co	100 card holders, Paris, April, label holders for name of exhibitor.	3.88
15	Carlos de la Torre	Expenses allowance, Mar. 24–Apr. 15, as special commissioner, Habana Province.	115.00
16	R. D. Albertin	Salary, month February, $250; per diem allowance, Apr. 1 to 30, inclusive, $300, Paris, employed as secretary.	550.00
16	Hamburg-American Steamship Co.	G. de Quesada's passage per Fuerst Bismarck	200.00
18	V. Guezet	Carpets, hangings, etc., Paris, April	359.29
18	Angel Medina	Labor in packing and arranging objects for Paris Exposition, Habana.	6.00
19	Western Union Telegraph Co.	Cablegrams between Paris and Washington	29.31
19	H. Temple, foreman	For eight days' labor handling 101 packages per La Aquintaine, Paris, April.	60.59
20	Bardon Clere & Co	Decorations for pavilion, Paris, April	9.71
20	Ch. Griffon Ciere	Drayage on account of Cuban exhibit, Paris, April, 1900	27.19
20	Western Union Telegraph Co.	Messages repeated to New York from Washington during March.	2.02
23	Armando Menocal	Salary, Mar. 22–Apr. 22, as special agent, Paris	150.00
23	Custom-house, Paris	Duties on Cuban exhibits, Paris	.98
23	Carl Beil, architect	Balance due on facade, payment approved by Armando Menocal, special agent.	750.00

Itemized statement of expenditures made under the heading of the Cuban exhibit at the Paris Exposition, etc.—Continued.

Date.	Payee.	Item.	Amount.
1900.			
Apr. 23	Jose F. Campillo	Salary, Mar. 23–Apr. 23, as messenger	$30.00
24	F. Falco	Balance, salary for April, $50; two days' expense allowance, New York, April.	57.00
25	Omer Receveur	Drayage on Cuban exhibits, Paris	27.67
27	Iavey & Co	Six palms for Cuban section, Paris Exposition	4.66
27	William V. Martin	For extra work, Washington, April, 1900	35.00
30	Benj. Giberga	Cartage, stationery, express charges, etc., Habana, April, 1900, in connection with Cuban exhibit.	15.18
30	.....do	Salary from Mar. 27–Apr. 27	150.00
30	Inter-Ocean Telegraph Co.	Cablegrams between Habana and Washington, Apr. 2–24, 1900.	4.59
30	Gonzales de Quesada	Expenses, 2 trips, Washington–New York and return, dates of Apr. 10, 11, and 12, and 18 and 19, 1900.	38.00
30	A. Boutillier	Stationery, etc., Paris, March and April	3.30
30	Riardo D. Albertin	Salary, Apr. 1 to 30, inclusive, as secretary, Paris	250.00
May 1	Rene Billion	Bill, screw-driver, paste, and brass wire used in work on facade, Paris Exposition, April, 1900.	1.20
1	Leon J. Benoit	Salary as special agent, April, 1900, at $100	100.00
1	Au Bon Marche	1 hat for guard in pavilion, 1 uniform for same, Paris Exposition, April.	10.97
1	Guivara Dure	Making part of a case for exhibit, Paris, May, 1900	1.94
1	The Louvre	Plush to cover tables and shelves in pavilion, Paris	8.76
4	Omer Receveur	Drayage, May, 1900	14.59
2	Gonzales de Quesada	For expenses allowance to June 2, 31 days, at $15	465.00
2	Leon J. Benoit	For expense of receiving and lading shipments from U. S. transports Sedgwick and Kilpatrick, including brokers' fees, telegrams, and telephone, labor, car fares, ferryage, postage, and revenue stamps, etc.	18.00
3	I. M. Cebasllos & Co	Freight on goods per French liner La Touraine, $10.50; paid Moran Towing Co. $40; freight on goods per La Bretagne, $436.99; passage of Dr. Falco per La Bretagne, $61.75; Jose F. Campillo's salary, Apr. 23–May 23, 1900, $30; draft to Rosa Horta, account salary of E. Horta, $30; Jose Prellezo's salary from Mar. 23 to Apr. 23, 1900, $60.	669.24
3	Mr. Temple, foreman	For labor of 4 men, 12 days, from Apr. 20–May 3, 1900	74.58
3	Nelson Brault	Salary Apr. 11–May 3, inclusive, 20 days	38.84
3	P. Thominet	Decorations for pavilion, Paris, May	39.13
3	R. D. Albertin	Sundry extra expenses getting Cuban exhibit into Exposition grounds, being drayage, fees, etc., Paris, Apr., 1900.	57.10
4	Ch. Griffonliere	Drayage, Paris, May, 1900	31.07
4	Mason McRoullean	Broom, watering pot, etc., Paris, May	2.51
8	G. Lecourtier Vedy	Cutting and laying carpets, Paris, May	3.64
7	Joanes Haour	Carpentry work, Paris, May, 1900	.98
8	Mr. Temple, foreman	For work of 4 men, May 4–8, inclusive, Paris	24.86
8	Western Union Telegraph Co.	Cablegrams, Paris, Washington, Apr. 21–May 2, 1900	23.21
8	J. E. Latapie	Decorative work in Cuban section, Paris Exposition, May, 1900.	15.54
9	M. Limber	Carpentry work in Cuban section, Paris Exposition, May, 1900.	5.83
9	United States post-office station.	Expense, registering package for G. de Quesada, Washington.	.98
10	Benj. Giberga	Passage, New York–Havre	100.00
11	F. Simon	Sundry supplies	62.15
11	E. Lefranc	Glass for show cases, etc., Paris, May	1.94
11	Henry Carnegie	Salary as guardian and messenger, Cuban pavilion, Paris, May, 1900, from April 11 to May 11, 1900.	24.28
12	Richard Gutperle	Panoply of guns, sabers, etc., Paris	38.34
12	J. E. Latapie	Decorating Cuban section, Paris, May	15.93
17	Nelson Brault	Lumber, wire, etc., Paris, May	2.31
5, 18	Rene Billion	Wire, Paris, May, 1900	.37
18	Mr. Temple, foreman	2 workmen, eight days, May 10–18, Paris	24.86
18	Nelson Breault	Salary, thirteen days, 14–16, May, as guard, Paris, May, 1900.	25.25
19	A. Boutellier	Stationery, Paris, May, 1900	3.11
19	Grands Magasins du Luerve.	2 chairs, 1 table, Paris, May, 1900	13.23
21	Omer Receveur	Drayage, Paris, May, 1900	13.61
21	E. Lang	Extra shelf, etc., on wall stands, $100; tables and glass cases, 650 francs, Paris, May, 1900.	145.66
21	Western Union Telegraph Co.	Cablegrams from Paris, May 18–19, 1900	8.18
21	Carmen Mantilla	Typewriting and copying, Paris, May	15.00
22	L. Huillier	Cuban and United States flags for decorations, Paris, May, 1900.	62.54
22	E. Horta	Passage to Habana, Paris, May, 1900	125.00
22	Armando Menocal	Passage and expenses, return trip to Habana, Paris, May, 1900.	150.00

Itemized statement of expenditure made under the heading of the Cuban exhibit at the Paris Exposition, etc.—Continued.

Date.	Payee.	Item.	Amount.
1900.			
May 22	Armando Menocal	Salary, Apr. 22–May 22, as special agent, Paris, May, 1900.	$150.00
22	M. Marquez Sterling	Salary, Apr. 22–May 22, as special agent, Paris, May, 1900.	100.00
22	E. Horta	Salary, Apr. 22–May 22, as special agent, Paris, May, 1900.	100.00
23	R. D. Albertin	Sundry customhouse expenses and cartage on 70 cases, per Bretagne, Paris, May, 1900.	13.15
25	Orie D. Eurie	5 days' labor, Paris, May, 1900	7.77
27	Benj. Giberga	Salary, Apr. 27–May 27, Paris, 1900	150.00
28	Mr. Temple, foreman	Work from May 21–28, and from May 23–28, 2 men	26.41
28	V. Gueret	500 show cards, Paris, May, 1900	5.83
28	Ste des Imp. Lemerier.	For inserting 200 names in official catalogue	971.05
29	Orestes Ferrara	Trip to Santa Clara, $150, and 7 days' allowance at $3.50 per day.	174.50
29	Carmen Mentilla	For translating and typewriting, Paris, May, 1900	10.00
29	Orestes Ferrara	Salary, Apr. 29–May 29, inclusive, as special agent, Paris, 1900.	150.00
31	F. Falco	Salary, May 1–31, as special agent, Paris, 1900	100.00
31	Rudolph Rubens	Salary, May 1–31, as special agent, New York, 1900	100.00
31	R. D. Albertin	Salary, May 1–31, as secretary, Paris	250.00
31	D. Vicente Tejera	Salary, May 1–31, as special agent, Paris, 1900	125.00
June 1	Nelson Breault	Salary from May 19–31, as guard, Paris, June, 1900	25.25
8	I. Can. Grand Bazar	2 waste baskets, Paris, June, 1900	.76
1	A. Boutillier	500 sheets letter paper, 250 envelopes, for use of commission, Paris, June.	4.03
1	R. D. Albertin	31 days' allowance, at $10 per day, Paris, June, 1900	310.00
2	A. Iousseaume	For fixing frames for pictures, Paris, June, 1900	6.80
4	Carmen Mantilla	Keeping books, Paris office; copying and typewriting, Paris, June, 1900.	15.00
5	D. Pierre	For 19 days' work, Paris, June, 1900	29.52
6	Rene Billion	Wire, Paris, June, 1900	.12
6	Grand Magasins du Louvre.	Cloth to cover tables, Paris, June	5.14
7	Eugone Pinot	Polish	.29
8	R. D. Albertin	Sundry expenses in connection with Cuban exhibit, Paris, June, 1900.	4.39
8	Mr. Temple, foreman	For 4 days' work, Paris, June, 1900	6.21
8	P. Thominet	Jars for sugars, etc	49.46
8	Western Union Telegraph Co.	Cablegrams from Paris, June 1–5, Paris	17.88
12	Frank & Latapie Co.	For painting, Paris, June, 1900	48.36
12	Nelson Breault	Cabs and carting, Paris, June, 1900	5.52
14	D. Baudrier & Co	Carpentry and decorating work and installation of glass cases, Paris.	219.46
16	Riggs National Bank	Cost of cabling $2,033 to G. de Quesada, Paris, from Washington, June.	4.02
20	Carmen Mantilla	For work on catalogue, Paris, June	20.00
22	E. Horta	Balance of salary, May 22–June 22, as special agent, Paris, June, 1900.	70.00
22	M. Marquez Sterling	Salary as special agent, Paris, June	100.00
22	R. D. Albertin	Postage, telegrams, etc., Paris, June	6.68
23	F. Framban	Photographs of exhibits, Paris, June	70.21
25	E. Sorre	Picture for American pavilion	27.19
26	Carmen Mantilla	For work on catalogue, Paris, June	20.00
27	Benj. Giberga	Postage in New York, registering letter, etc., $4.01; cartage in Habana, Apr. 14, 1900, $1.54; expense allowance from Apr. 28 to May 3, at $3.50, $17.50; salary as special agent from Apr. 27 to May 28, 1900, $150.	173.05
30	Rudolph Rubens	Salary for month of June, 1900, as special agent, New York.	100.00
30	R. D. Albertin	Allowance of $10 a day for June, 1900, Paris, June, 1900	300.00
30	Diego Vicente Tejera	Salary for June, 1900, as special agent, Paris, June, 1900	125.00
8	V. Gueret	For printing 250 cards for public instruction, Paris, June, 1900.	1.94
July 1	Nelson Breault	Salary for June, 1900, as guard, Cuban pavilion	58.26
1	F. Falco	Balance of passage, New York–Paris, $40; salary for June, 1900, $100; return trip to Habana, $125; 10 days' expense allowance at $3.50, $35.	300.00
1	R. D. Albertin	Salary for June, 1900, Paris	250.00
1	D. Figarbla Caneda	For translating catalogue of woods, Paris	38.84
2	Gonzales de Quesada	30 days' allowance, at $15, Paris	450.00
2	Carlos M. Trelles	For services as expert special agent, Paris	100.00
2	American Express Co.	Charges on 1 package photographs for W. V. Martin, Washington, D. C., from Paris.	1.17
6	Clipping agency	For clippings, Paris	3.26
15	Grands Magasino du Louvre.	8 hangings, Paris, July, 1900	3.05
15	Carmen Mantilla	Typewriting for catalogue, Paris	20.00
22	M. Marquez Sterling	Salary from June 22–July 22, as special agent, Paris	100.00
27	Benj. Giberga	Salary from June 27–July 27, Paris	150.00
23	Carlos M. Trelles	Salary as expert to the commission, Paris	40.00
31	Diego V. Tejera	Salary to date of July 31, 1900, Paris	125.00

Itemized statement of expenditures made under the heading of the Cuban exhibit at the Paris Exposition, etc.—Continued.

Date.	Payee.	Item.	Amount.
1900.			
July 31	Nelson Breault	Salary as guard for July, 1900, Cuban pavilion	$60.21
Aug. 1	Diego V. Tejera	Return trip to Habana and per diem	166.50
1	Ricardo Diaz Albertin	Salary for month of July, 1900, as secretary, Paris	250.00
1	....do	For 31 days at $10, Paris	310.00
2	Gonzales de Quesada	For 31 days per diem allowance at $15, Paris	465.00
3	Carmen Mantilla	Balance of work done on catalogue, Paris	100.00
4	Carlos M. Trelles	For trip to Matanzas, $125; 32 days' service at $5 per day, Paris.	285.00
15	Gonzales de Quesada	31 days' per diem allowance, Aug. 2–Sept. 2, 1900 at $15	465.00
	Total		19,118.93

O

U. S. War dept.

COMMITTEE ON RELATIONS WITH CUBA,

U. S. SENATE.

LETTER

OF THE

SECRETARY OF WAR,

SUBMITTING AN

ITEMIZED STATEMENT OF PERSONAL PROPERTY WHICH WAS PURCHASED OR PROCURED AND INTRUSTED TO ANY OFFICER, CIVIL OR MILITARY, IN CUBA DURING THE PERIOD FROM JANUARY 1, 1899, TO APRIL 30, 1900, THE COST AND VALUE OF THE SAME, AND THE USES TO WHICH SAID PROPERTY HAS BEEN PUT, AND THE DISPOSITION WHICH HAS BEEN MADE THEREOF.

PART 1.

JANUARY 21, 1901.

WASHINGTON:
GOVERNMENT PRINTING OFFICE.
1901.

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WAR DEPARTMENT,
Washington, January 16, 1901.

SIR: In response to the resolution of your honorable committee of May 30, 1900, calling for a report of the revenues and expenditures in the island of Cuba from date of American occupation to and including April 30, 1900, in order to comply with the direction to your committee, reading—

> Said committee shall also report a statement of the personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba within said time, the cost and value of the same, and the uses to which said property has been put and the disposition which has been made thereof—

I have the honor to transmit, under separate cover, statements of the personal property purchased by certain of the officers in Cuba during the period named, and the disposition which has been made thereof.

Other reports of this nature will follow.

Very respectfully,

ELIHU ROOT,
Secretary of War.

Hon. O. H. PLATT,
Chairman Senate Committee on Relations with Cuba,
United States Senate.

PERSONAL PROPERTY.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba during the period from January 1, 1899, to April 30, 1900, the cost and value of the same, and the uses to which said property has been put, and the disposition which has been made thereof.

[Disbursements made by Capt. F. P. Fremont, Second Infantry, disbursing officer at Sancti Spiritus.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
June 12	Nicolas Manzini	300 sacks lime	$1.35	Sack	$405.00	Sanitation of Sancti Spiritus	Expended in public service.
22	do	500 sacks lime	1.35	Sack	675.00	do	Do.
28	do	80 sacks lime	1.35	Sack	108.00	do	Do.
30	do	12 brooms	.38	Each	4.56	Sanitation of streets	Certified to new auditor.
30	Carlos Alverez	3 picks and handles		Lot	3.60	do	Do.
30	Francisco Peraza	2 picks, 1 shovel, 2 crowbars		Lot	3.90	do	Do.
30	Rafael Costa	5 shovels and handles		Lot	3.50	do	Do.
	Total				1,203.56		

[Disbursements made by Maj. Frank H. Edmonds, First Infantry, disbursing officer at Pinar del Rio.]

1899.							
June 21	Jose Rodriquez	Wood		Lot	$9.75	Detachment troops guarding funds.	Issued to troops.
27	Rosendo Donza	do			12.00	do	Do.
	Total				21.75		

[Disbursements made by Capt. Logan Feland, Third Kentucky Volunteer Infantry, A. Q. M., disbursing officer at Colon.]

1899.							
Mar. 31	Miguel H. Roldan	10 barrels lime		Lot	$8.20	Cleaning and disinfection	Expended in public service.
		½ sack lime		Lot	.40	Vaults in prison at Colon	Do.
		4 candles		Lot	.20	do	Do.
		6 buckets		Lot	.45	do	Transferred to municipality.
		3 feet rope		Lot	.30	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Capt. Logan Feland, Third Kentucky Volunteer Infantry, A. Q. M., disbursing officer at Colon.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Mar. 31	Miguel H. Roldan	3 barrels	$0.30	Each	$0.90	Vaults in prison at Colon	Transferred to municipality.
		3 pounds nails	.06	Pound	.18	do	Do.
		½ sack lime	.80	Sack	.40	do	Do.
		1 barrel			.30	do	Do.
		2 large barrels			1.52	do	Do.
		2 sacks lime	.85	Sack	1.70	do	Expended in public service.
	Total				14.55		

[Disbursements made by Lieut. Oscar F. Durfee, military director Jucaro and San Fernando R. R., disbursing officer at Ciego de Arila.]

1899.							
Apr. 22	Jose Llovia	27 pounds Babbett metal	$0.40	Pound	$10.80	Supplies for Jucaro and San Fernando R. R.	Expended in repairing Jucaro and San Fernando R. R.
		8 pounds rubber packing	.30	Pound	2.40	do	Do.
		12 iron unions		Lot	2.34	do	Do.
		12 elbows		Lot	1.48	do	Do.
		12 iron nails		Lot	1.38	do	Do.
		12 iron nipples		Lot	1.38	do	Do.
		8 cushings			1.00	do	Do.
		50 feet rubber hose	.20	Foot	10.00	do	Do.
		305 iron pipes	.05		15.25	do	Do.
Mar. 31	Jose Hernandez	400 railroad ties	.60	Each	240.00	For Jucaro and Moran R. R.	Do.
20	S. M. & P. M. Pins	Water and coal		Lot	11.00	For Pureligo Tug	Do.
20	Victor Salcines	Shop material		Lot	22.12	Use in railroad shops	Do.
Apr. 15	Manuel Deigo	300 railroad ties	.75	Each	225.00	Ties for Jucaro and San Fernando R. R.	Do.
May 4	Victor Salcines	5 casks fresh water			5.00	Supplies for tug	Do.
4	do	1 gallon engine oil			1.00	do	Do.
20	Jose Hernandez	89 railroad ties	.75	Each	66.40	For Jucaro and Moran R. R.	Do.
27	Emilio Echemendia	350 railroad ties	.75	Each	262.50	do	Do.
29	do	200 cross-ties	.75	Each	150.00	do	Do.
31	Vincente Friondo	2 dynamos			49.00	do	Do.
		Belting used in shops			11.25	For use in railroad shops	Do.
June 14	Emilio Echemendia	200 railroad ties	.75	Each	150.00	For Jucaro and Moran R. R.	Do.
25	do	do	.75	Each	150.00	For Jucaro and San Fernando R. R.	Do.
25	do	40 giqui poles (1,200 feet)	.10	Foot	120.00	do	Do.

26	Rodolfo Marquez	1 diamond glass cutter			6.00	do	Do.
30	Jose Hernandez	581 railroad ties	.50	Each	290.50	do	Do.
30	Y. M. Oneros	150 cubic meters wood		Lot	127.50	Fuel for Jucaro and San Fernando R. R.	Do.
30	Tomas Puerto	116 cubic meters wood	.85	Meter	98.60	Fuel for locomotives	Do.
	Total				2,031.90		

[Disbursements made by Lieut. F. E. Bamford, First Infantry, assistant quartermaster, disbursing officer at Ciego de Arita, Cuba.]

1899. Mar. 30	Carlos Trujillo	50 feet hose	$0.30	Foot	$15.00	Repairs to hospital	Certified to new auditor.
		2 nozzles with valves	.90	Each	1.80	do	Do.
		12 whitewash brushes	8.50	Dozen	8.50	do	Expended in public service.
		do	7.50	Dozen	7.50	do	Do.
		2 pumps			20.00	do	Certified to new auditor.
		8 inches iron pipe			.85	do	Expended in public service.
		Cartage, clearance, freight			.90		
					54.55		
		The above amount in Spanish gold equals in United States currency			50.19		
25	Domingo Lena	2 barrels	.60	Each	1.20	Repairs to hospital	Worn out in public service.
31	Jose Torres	10 pounds rope	.175	Pound	1.75	do	Expended in public service.
Apr. 3	F. J. Masses	52 sacks lime	.60	Sack	31.20	do	Do.
5	A. S. Balbin	3 pairs hinges and screws	.20	Pair	.60	do	Do.
		10 buckets	.77	Each	7.70	do	Certified to new auditor.
		6 axe handles	1.84	Each	11.04	do	Do.
12	S. del Campo	13 pounds N. blue	.25	Pound	3.25	do	Expended in public service.
12	Pedro Roig	10 pounds N. blue	.25	Pound	2.50	do	Do.
12	Jose Pain	11 pounds N. blue	.25	Pound	2.75	do	Do.
30	F. J. Masses	115 sacks lime	.60	Sack	69.00	do	Do.
30	A. S. Balbin	2 bar locks	1.30	Each	2.60	do	Do.
		12 shovels	.833	Each	10.00	do	Certified to new auditor.
		1 padlock			.35	do	Expended in public service.
		25 pounds screws	.20	Pound	5.00	do	Do.
		10 pounds cement	.08	Pound	.80	do	Do.
		4 whitewash brushes	.35	Each	1.40	do	Do.
		2 whitewash brushes	.25	Each	.50	do	Do.
		60 ultramarine blue	.20	Pound	12.00	do	Do.
		12 locks and knobs	.60	Each	7.20	do	Do.
		1 lock	.70	Each	.70	do	Do.
		20 pairs hinges	.25	Pair	5.00	do	Do.
		7 gross screws	.333	Gross	2.33	do	Do.
		35 door fasteners with chains	.20	Each	7.00	do	Do.
		do	.12	Each	4.20	do	Do.
		6 buckets			5.10	do	Certified to new auditor.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Lieut. F. E. Bamford, First Infantry, assistant quartermaster, disbursing officer at Ciego de Arita, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Apr. 30	A. S. Balbin	1 padlock			$0.32	Repairs to hospital	Expended in public service.
		31 pounds nails	$0.08	Pound	2.48	do	Do.
		1 file			.20	do	Do.
		4 pails	.50	Each	2.00	do	Do.
		Door lock			.30	do	Do.
		2 pairs hinges and screws	.15	Pair	.30	do	Do.
		17 pairs hinges and screws	.25	Pair	4.25	do	Do.
		3 sponges	.20	Each	.60	do	Do.
		2 pounds rivets	.10	Pound	.20	do	Do.
		1 dozen screws			.05	do	Do.
		1 pound lampblack			.15	do	Do.
		1 bottle machine oil			.20	do	Do.
		1 pair hinges			.25	do	Do.
May 6	S. Almansa	3 sacks charcoal	.60	Sack	1.80	do	Do.
		4 sacks charcoal	.60	Sack	2.40	do	Do.
20	Enrique Cruz	22 sheets tin	.20	Each	4.40	do	Do.
		2 pounds solder	.50	Pound	1.00	do	Do.
		Coal			.20	do	Do.
		Wire			.40	do	Do.
27	Antonio Lopez	2 sacks charcoal			1.20	do	Do.
Apr. 30	A. S. Balbin	3 padlocks	.35	Each	1.05	do	Do.
May 31	F. J. Masses	45 sacks lime	.60	Sack	27.00	do	Do.
31	Pedro Roig	5 pounds sulphur	.25	Pound	1.25	do	Do.
31	F. Hernandez	½ pint muriatic acid	1.20	Pint	.60	do	Do.
June 17	A. Puertas	3 sacks charcoal	.60	Sack	1.80	do	Do.
18	A. S. Balbin	1 pair hinges			.60	do	Do.
		60 pounds nails	.08	Pound	4.80	do	Do.
		7 pounds ultramarine blue	.25	Pound	1.75	do	Do.
		40 sheets sandpaper	.015	Each	.60	do	Do.
		52 pairs hinges	.25	Pair	13.00	do	Do.
		8 door fasteners	.09	Each	.72	do	Do.
		8 door fasteners, with chain	.20	Each	1.60	do	Do.
		1 glue brush			.25	do	Do.
		1 bottle oil			.30	do	Do.
		25 pounds tallow	.09	Pound	2.25	do	Do.
		1 paint brush			.25	do	Do.
		1 water barrel			.50	do	Do.
		3 gross screws	.35	Gross	1.05	do	Do.
		4 pounds lampblack	.20	Pound	.80	do	Do.
		2 door locks	1.00	Each	2.00	do	Do.
		1½ pounds glue	.20	Pound	.30	do	Do.

		4½ pounds solder	.30	Pound	1.35	.....do	Do.
		37¾ pounds white paint	.18	Pound	6.75	.....do	Do.
		2 files			.55	.....do	Do.
		2 pounds rosin	.20	Pound	.40	.....do	Do.
		1 square, iron			1.00	.....do	Do.
		14 pounds screws	.17	Pound	2.38	.....do	Do.
18	A. S. Balbin	15 shovels	.85	Each	12.75	Street cleaning	Certified to new auditor.
21	J. K. Tribar	18 logs	1.388	Each	25.00	Building wagon shed	Expended in public service.
30	F. J. Masses	25 sacks lime	.60	Sack	15.00	Repairs to hospital	Do.
30	M. Re ɹ cobe	43 pickaxes	1.00	Each	43.00	.....do	Certified to new auditor.
30	.....do	47 shovels	.90	Each	42.30	.....do	Do.
		4 axes	2.00	Each	8.00	.....do	Do.
		7 axes	.40	Each	2.80	.....do	Worn-out in public service.
		50 sacks lime	.65	Sack	32.50	.....do	Expended in public service.
		38 pickaxe handles	.333	Each	12.67	.....do	Do.
		1 ball twine			.10	.....do	Do.
30	Manuel Rebacoke	3 barrels cement	8.00	Barrel	24.00	.....do	Do.
		5 pounds solder	.40	Pound	2.00	.....do	Do.
		1 package copper rivets			.60	.....do	Do.
		1 pair tinners' shears			1.30	.....do	Certified to new auditor.
		2 packages wire nails			.40	.....do	Expended in public service.
30	Jose Llovis	3,400 pounds wrought-iron 2-inch pipe.	.055	Pound	187.00	.....do	Do.
		45 unions	.20	Each	9.00	.....do	Do.
		3 elbows	.25	Each	.75	.....do	Do.
		8 elbows	.25	Each	2.00	.....do	Do.
		2 unions	.375	Each	.75	.....do	Do.
		5 tees	.30	Each	1.50	.....do	Do.
		6 caps			2.10	.....do	Do.
		1 brass cock			3.00	.....do	Do.
		178 pounds wrought-iron pipe	.055	Pound	9.79	.....do	Do.
		10 unions			.75	.....do	Do.
		4 elbows			.40	.....do	Certified to new auditor.
		4 caps			.20	.....do	Do.
		5 plugs			3.75	.....do	Do.
		1 brass plug			.75	.....do	Do.
		2 faucets	2.00	Each	4.00	.....do	Do.
		2 wrenches		Lot	3.50	.....do	Do.
		2 pipe stock and dies		Lot	27.00	.....do	Expended in public service.
		2 pipe cutters		Lot	3.25	.....do	Do.
		1 pipe vise			14.00	.....do	Do.
		2 taps		Lot	8.90	.....do	Do.
		Cartage, wharf and freight			8.90	.....do	Do.
30	A. S. Balbin	1 pound lampblack			.20	.....do	Do.
		50 sheets sandpaper	.015	Each	.75	.....do	Do.
		2 bottles cocoanut oil	.50	Each	1.00	.....do	Do.
		4 dozen screws	.10	Dozen	.40	.....do	Do.
		50 pairs hinges	.25	Pair	12.50	.....do	Do.
		78 pounds nails	.08	Pound	6.24	.....do	Do.
		1 pound wax			.40	.....do	Do.
		1 pound rosin			.20	.....do	Do.
		2 pounds ultramarine blue	.25	Pound	.50	.....do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Lieut. F. E. Bamford, First Infantry, assistant quartermaster, disbursing officer at Ciego de Arita, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. June 30	A. S. Balbin	75 pounds white paint	$0.18	Pound	$13.50	Repairs to hospital	Expended in public service.
		6 pounds rope	.15	Pound	.90	do	Do.
		7 gallons linseed oil	1.25	Gallon	8.75	do	Do.
		1 bar lock			1.60	do	Do.
		4 bottles turpentine	.25	Each	1.00	do	Do.
		2 iron hoops	.70	Each	1.40	do	Do.
		3 iron pulleys	.70	Each	2.10	do	Do.
		4 quarts alcohol	.40	Quart	1.60	do	Do.
		1½ pounds shellac	1.00	Pound	1.50	do	Do.
		2 door locks	.50	Each	1.00	do	Do.
		3 padlocks	.40	Each	1.20	do	Do.
		2 sheets tin	.12	Each	.24	do	Do.
		3 door bolts	.15	Each	.45	do	Do.
		1 door lock			.58	do	Do.
	Total				919.04		

[Disbursements made by First Lieut. T. Burkhardt, jr., disbursing officer at Matanzas, Cuba.]

1899. June 1	Meguel Harnendez	51 blocks building stone	$0.35	Each	$17.85	Foundation for isolated ward, general hospital.	Expended in public service.
1	Jose Zubala	6,595 feet lumber	22.00	M	145.09	Construction same	Do.
		1,700 feet lumber	22.00	M	37.40	do	Do.
		3,000 feet lumber	27.00	M	81.00	do	Do.
		100 feet lumber	25.00	M	2.50	do	Do.
		384 feet lumber	27.00	M	10.37	do	Do.
		2 bundles laths			1.20	do	Do.
		do			1.50	do	Do.
		2,142 tiles	51.00	M	109.24	do	Do.
		50 tiles	30.00	M	1.50	do	Do.
		40 feet lumber	22.00	M	.88	do	Do.
		350 feet lumber	22.00	M	7.70	do	Do.
		1,468 feet lumber	27.00	M	39.64	do	Do.
		106 feet lumber	25.00	M	2.65	do	Do.
		170 tiles	51.00	M	8.67	do	Do.
		70 tiles	30.00	M	2.10	do	Do.
		192 feet flooring	27.00	M	5.18	do	Do.

		6,595 feet lumber	22.00	M	145.09	do	Do.
		1,700 feet lumber	22.00	M	37.40	do	Do.
		3,000 feet lumber	27.00	M	81.00	do	Do.
		100 feet lumber	25.00	M	2.50	do	Do.
		384 feet lumber	27.00	M	10.37	do	Do.
		2 bundles laths			1.20	do	Do.
		do			1.50	do	Do.
		2,142 tiles	51.00	M	109.24	do	Do.
		50 tiles	30.00	M	1.50	do	Do.
15	T. Bea & Co	5 barrels Portland cement	4.25	Barrel	21.25	do	Do.
		300 pounds nails	4.00	Cwt	12.00	do	Do.
		2 dozen hinges	.75	Dozen	1.50	do	Do.
		1½ dozen hinges	.333	Dozen	.50	do	Do.
		2½ gross screws	.30	Gross	.75	do	Do.
		7 pounds nails	.04	Pound	.28	do	Do.
30	do	250 pounds white lead	.07	Pound	17.50	do	Do.
		25 gallons linseed oil	.70	Gallon	17.50	do	Do.
		10 gallons turpentine	.70	Gallon	7.00	do	Do.
		1 gallon paint	9.00	Gallon	9.00	do	Do.
		2 brushes	.50	Each	1.00	do	Do.
		1 brush			.10	do	Do.
	Total				952.65		

[Disbursements made by Capt. J. T. French, jr., acting quartermaster, U. S. A., chief quartermaster, disbursing officer at Habana, Cuba.]

1899. May 31	Domingo Balbi	200 feet lumber		Lot	$20.00	Construction of relief sheds at Campo de Marti.	Expended in public service.
June 13	Marina, Sierra & Co	2 rolls roofing paper	$2.02	Roll	4.04	do	Do.
		½ keg 6d. nails			1.80	do	Do.
		2 pounds roofing tacks	.17½	Pound	.35	do	Do.
		2 pounds tin caps	.22½	Pound	.45	do	Do.
July 31	J. Alegret & Co	1,000 feet lumber	*a* 32.00	M		Repairs of Maestranza building	Do.
		do	*a* 32.00	M		do	Do.
		264 feet lumber	*a* 32.00	M		do	Do.
		1,239 feet lumber	*a* 28.00	M	100.00	do	Do.
31	Boneto, Alvarez & Co	4 locks	.35	Each	1.40	do	Do.
		2 locks	.50	Each	1.00	do	Do.
		2 hasps	.20	Each	.40	do	Do.
31	C. F. Hamilton	15 feet galvanized pipe	.11	Foot	1.65	Repairs to water system, La Punta, Habana.	Do.
		1 fuller cock			.75	do	Do.
		3 fittings	.12	Each	.36	do	Do.
		½ barrel Portland cement	5.50	Barrel	2.75	Repairs to water-closet and baths in officers' quarters at Cuartel de la Fuerza.	Do.
		10 feet 5-inch galvanized soil pipe.	.44	Foot	4.40	do	Do.

a These items are in Spanish gold, $109.55.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Capt. J. T. French, jr., acting quartermaster, U. S. A., chief quartermaster, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
July 31	C. F. Hamilton	10 feet 4-inch galvanized soil pipe.	$0.32	Foot	$3.20	Repairs to water-closet and baths in officers' quarters at Cuartel de la Fuerza.	Expended in public service.
		3 5-inch fittings	1.75	Each	5.25	do	Do.
		5 4-inch fittings	.90	Each	4.50	do	Do.
		70 pounds calking lead	.07	Pound	4.90	do	Do.
		1 4-inch ferrule			.80	do	Do.
		1 2-inch ferrule			.50	do	Do.
		3 4-inch pipe hooks	.10	Each	.30	do	Do.
		18 pounds solder	.40	Pound	7.20	do	Do.
		2 1½-inch soldering unions	.70	Each	1.40	do	Do.
		1 1½-inch unions			.70	do	Do.
		2 1½-inch nipples	.45	Each	.90	do	Do.
		1 piece 6-inch sewer			.70	do	Do.
		1 6-inch Y			2.50	do	Do.
		6 1½-inch fittings	.24	Each	1.44	do	Do.
		12 feet 1½-inch pipe	.24	Foot	2.88	do	Do.
		3 pieces lead lugs and screws	.12	Each	.36	do	Do.
		1 floor slab for closet			.60	do	Do.
		1 enamel washout closet and seat.			19.00	do	Do.
		4 pounds putty	.06	Pound	.24	do	Do.
		1 brass plug			.35	do	Do.
		4 gallons gasoline	.40	Gallon	1.60	do	Do.
		1 4-inch brass cleanout			1.50	do	Do.
31	Aguilera y Garcia	10 pounds white glue		Lot	1.82	Repairs, Maestranza building, Habana.	Do.
		156 pounds iron	.02¾	Pound	4.29	do	Do.
Aug. 18	Gomez, O'Brien & Co	2 ½-inch brass cocks			3.00	do	Do.
19	C. Torre & Co	4 hooks and eyes	.05	Each	.20	Repairs to office chief quartermaster.	Do.
		1 rim lock and knob			.60	do	Do.
		1 gross screws			.20	do	Do.
		do			.25	do	Do.
		1 quire of sandpaper			.25	do	Do.
		1 pound white glue			.30	do	Do.
July 31	F. de Arriba	1 dozen brass bolts		Lot	3.50	do	Do.
Aug. 19	Aspurn & Co	1 barrel brick dust			2.75	Repairs of roof of Maestranza building.	Do.
19	M. Viar & Co	1 Yale lock and 6 keys			2.75	Repairs to office chief quartermaster.	Do.

21	H. S. Fernandez	4 barrels cement		Lot	12.40	Repairs to Maestranza building.	Do.
28	Manual Vila	10 pounds tallow	.08	Pound	.80	Repairs to building not property of United States.	Do.
		25 feet soil pipe		Lot	7.00	do	Do.
		6 Ls		Lot	5.40	do	Do.
		6 Ys		Lot	8.50	do	Do.
		25 feet soil pipe		Lot	4.50	do	Do.
		6 half bends		Lot	4.50	do	Do.
		6 Ls		Lot	3.00	do	Do.
		6 Ys		Lot	4.50	do	Do.
		6 half bends		Lot	3.00	do	Do.
		6 feet lead pipe		Lot	3.00	do	Do.
		1 saw for iron			1.75	do	Worn-out in public service.
		1 file			.75	do	Do.
		1 claw hammer			.90	do	Do.
		6 saw blades			1.50	do	Do.
28	Aspurn & Co	1 wrench			.90	Repairs to buildings occupied by United States troops.	Do.
		1 ratchet drill			6.50	do	Do.
		2 gallons machine oil	.60	Gallon	1.20	do	Expended in public service.
		2 oilers	.30	Each	.60	do	Do.
		80 pounds square iron	.03	Pound	2.40	do	Do.
		12 lag screws	.04	Each	.48	do	Do.
		24 bolts	.02	Each	.48	do	Do.
		6 paint brushes		Lot	5.50	do	Do.
		1 putty knife			.40	do	Do.
		12 pounds yellow ocher		Lot	.85	do	Do.
		12 pounds Venetian red		Lot	.85	do	Do.
		100 pounds white lead	.08	Pound	7.00	do	Do.
28	do	10 gallons turpentine	.60	Gallon	6.00	do	Do.
		10 gallons boiled oil	.60	Gallon	6.00	do	Do.
		50 pounds tool steel	.09	Barrel	4.50	do	Do.
		48 inches chain		Lot	2.96	do	Do.
		6 sheets zinc		Lot	9.90	do	Do.
		10 pounds pig lead	.04	Pound	.40	do	Do.
		12 pad locks		Lot	16.00	do	Do.
		1 plumber's furnace			.75	do	Do.
		6 pounds round steel	.09	Pound	.54	do	Do.
		93 pounds nails		Lot	3.71	do	Do.
28	Gomez O'Brien & Co	1 solder pot and ladle			1.50	do	Do.
28	C. F. Hamilton	1 kitchen sink and faucet			5.00	do	Do.
28	do	1 lead trap			.60	do	Do.
28	Knight & Wall Co	30 pounds putty	.07	Pound	2.10	do	Do.
		1 flat file			.30	do	Do.
		10 pounds rubber packing	.13	Pound	1.30	Repairs to buildings not occupied by United States troops.	Do.
		10 pounds solder	.20	Pound	2.00	do	Do.
		1 round file			.25	do	Do.
		1 boxwood rule			.30	do	Do.
		1 pair tinner's snips			2.00	do	Do.
		1 yaw stillson wrench			1.35	do	Worn out in public service.
		do			1.90	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Capt. J. T. French, jr., acting quartermaster, U. S. A., chief quartermaster, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. Aug. 28	Knight & Wall Co	12 rim locks and knobs	$0.40	Each	$4.80	Repairs to buildings not property of United States.	Expended in public service.
		24 hasps and staples	.06	Each	1.44	do	Do.
		24 pairs butts	.11	Each	2.64	do	Do.
		do	.09	Each	2.16	do	Do.
		6 kegs nails	3.80	Keg	22.80	do	Do.
		6 gross screws	.20	Gross	1.20	do	Do.
		18 gross screws	.25	Gross	4.50	do	Do.
		6 gross screws	.33	Gross	1.98	do	Do.
		do	.50	Gross	3.00	do	Do.
		do	.17	Gross	1.02	do	Do.
		do	.15	Gross	.90	do	Do.
		90 coat and hat hooks	.02	Each	1.80	do	Do.
		5 pounds graphite	.25	Pound	1.25	do	Do.
		12 padlocks	.30	Pound	3.60	do	Do.
28	Ramon Fernandez	1 sack charcoal			.85	do	Do.
		1 barrel Atlas cement			4.25	do	Do.
		1 barrel Cuban cement			3.10	do	Do.
	Knight & Wall Co	6 gross screws	.40	Gross	2.40	do	Do.
	Total				441.79		

[Disbursements made by Capt. Walter B. Barker, assistant quartermaster, U. S. V., disbursing officer at Cienfuegos, Cuba.]

1899. June 30	Juan Garuga	96¾ yards piling	$1.00	Yard	$96.66	Construction of Government dock at Cienfuegos.	Expended in public service.
30	Joaquin Bosque	325 yards piling	1.00	Yard	325.00	do	Do.
July 13	Laureno Caucio & Hermanos	4 iron braces, 3 rings, 16 bolts.		Lot	19.00	do	Do.
13	Gauiga & Figueras	69½ yards piling	1.05	Yard	72.80	do	Do.
13	do	7⅔ yards piling	1.05	Yard	8.05	do	Do.
13	do	1,153 feet lumber	26.00	M	29.98	do	Do.
22	Jaum Seraill	422 feet piling	.90	Yard	126.60	do	Do.
31	Victor Salcines	86 pounds galvanized-iron nails.	.07	Pound	6.02	do	Do.
31	do	203 pounds galvanized-iron rods.	.08	Pound	16.24	do	Do.

	31	.....do	600 pounds galvanized-iron nails.	.07	Pound	42.00	.....do	Do.
	31	.....do	2 iron bolts			.36	.....do	Do.
	31	.....do	3 iron bolts			.28	.....do	Do.
	31	.....do	⅛ gallon machine oil	1.00	Gallon	.50	.....do	Do.
	31	.....do	6 pounds tallow			.50	.....do	Do.
	31	Castano & Co	24 Cuban tiles	24.00	M	.58	.....do	Do.
	31	.....do	1 load lime			1.40	.....do	Do.
	31	.....do	6 French tiles			.45	.....do	Do.
	31	.....do	½ cart load sand			.50	.....do	Do.
	31	.....do	2 hard-wood piling	3.00	Each	6.00	.....do	Do.
	31	.....do	3 pieces oak scantling	1.25	Each	3.75	.....do	Do.
	31	.....do	3 hard-wood poles, 26 yards	1.25	Yard	32.50	.....do	Do.
	31	.....do	1 hard-wood pole, 3 yards	1.25	Yard	3.75	.....do	Do.
	31	.....do	22 Cuban tiles	24.00	M	.52	.....do	Do.
	31	.....do	30,454 feet lumber	26.00	M	791.78	.....do	Do.
Aug.	16	Edward Creagh	16 piles, 65 yards	1.12½	Yard	73.12	.....do	Do.
	24	Castano & Co	4 piles, hard-wood	4.00	Each	16.00	.....do	Do.
	24	.....do	13,001 feet lumber	26.00	M	338.02	.....do	Do.
	28	Laureano Cancio & Hermanos.	Iron braces, ringbolts, and washers.		Lot	23.13	.....do	Do.
	28	Antonio Arguelles	818⅔ yards piling	1.00	Yard	818.66	.....do	Do.
	31	Victor Salcines	16 screws		Lot	1.80	.....do	Do.
	31	.....do	2 sheets emery paper	.05	Sheet	.10	.....do	Do.
	31	.....do	150 pounds galvanized nails	8.27	Cwt	12.40	.....do	Do.
	31	.....do	.....do	8.00	Cwt	12.00	.....do	Do.
	31	.....do	12½ pounds screws	.08½	Pound	1.06	.....do	Do.
	31	.....do	50 pounds galvanized nails	.08	Pound	4.00	.....do	Do.
	31	.....do	80 pounds galvanized nails	.08	Pound	6.40	.....do	Do.
	31	.....do	3 pounds galvanized nails	.07	Pound	.21	.....do	Do.
	31	.....do	6 pounds iron nails	.06	Pound	.36	.....do	Do.
	31	.....do	6 pounds screws	.08½	Pound	.51	.....do	Do.
	31	.....do	31 pounds screws		Lot	2.63	.....do	Do.
	31	.....do	10½ pounds screws		Lot	.89	.....do	Do.
	31	.....do	32½ pounds screws		Lot	2.76	.....do	Do.
	31	.....do	3 pounds English nails	.08	Pound	.24	.....do	Do.
	31	.....do	½ bottle engine oil	.10	Bottle	.10	.....do	Do.
	31	.....do	1 package screws		Lot	.50	.....do	Do.
	31	.....do	6 packages screws		Lot	.25	.....do	Do.
	31	.....do	24 packages screws		Lot	1.00	.....do	Do.
	31	.....do	80 pounds galvanized nails		Lot	6.40	.....do	Do.
	31	.....do	⅛ gallon machine oil		Lot	.25	.....do	Do.
	31	.....do	8 pounds blue paint		Lot	1.20	.....do	Do.
	31	.....do	7 pounds gray paint		Lot	1.25	.....do	Do.
	31	.....do	1 paint brush			.35	.....do	Do.
	31	.....do	4 pounds blue paint			.60	.....do	Do.
	31	.....do	50 pounds galvanized nails	.08	Pound	4.00	.....do	Do.
	31	.....do	1 bottle petroleum		Lot	.10	.....do	Do.
	31	.....do	6 screws		Lot	.93	.....do	Do.
	31	.....do	90 pounds nails	.08	Pound	7.20	.....do	Do.
Sept.	16	Cantano & Co	6,043 feet lumber	26.00	M	157.10	.....do	Do.
	30	.....do	6,619 feet lumber	26.00	M	172.09	.....do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Capt. Walter B. Barker, assistant quartermaster, U. S. V., disbursing officer at Cienfuegos, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. Sept. 30	Cantano & Co	25 pounds galvanized nails	$0.08	Pound	$2.00	Construction of Government dock at Cienfuegos.	Expended in public service.
30	do	34 pounds screws	.08½	Pound	2.89	do	Do.
30	do	65 bolts	.08½	Pound	5.52	do	Do.
30	do	90 pounds galvanized nails	.08	Pound	7.20	do	Do.
30	do	1 quart engine oil		Lot	.25	do	Do.
30	do	90 pounds nails	.08	Pound	7.20	do	Do.
30	do	22½ pounds screws	.08½	Pound	1.91	do	Do.
30	do	90 pounds nails	.08	Pound	7.20	do	Do.
30	do	1,665 feet lumber	26.00	Pound	43.29	do	Do.
	Total				3,330.29		

[Disbursements made by First Lieut. Preston Brown, Second Infantry, disbursing officer at Cienfuegos, Cuba.]

1899. May 29	Carlos J. Trujila	3 wheelbarrows	$11.50	Each	$34.50	Street cleaning	Worn-out in public service.
31	Lorenzo Perez	4 brooms	.40	Each	1.60	Cleaning slaughter house	Do.
31	do	6 pails	.60	Each	3.60	do	Do.
31	do	Paints, assorted		Lot	14.95	do	Expended in public service.
31	H. W. Kleiske & Co	4 mill files	.30	Each	1.20	Repairing and cleaning streets.	Worn-out in public service.
31	do	1 broom			.75	do	Do.
31	do	1 feather duster			.90	Use in office	Do.
31	do	12 machetes		Lot	10.12	do	Worn-out and broken in public service.
31	do	1 piece iron pipe			1.50	do	Expended in public service.
31	do	1 nut threader			.10	do	Do.
31	do	4 pounds zinc nails	.20	Pound	.80	do	Do.
31	do	4 sheets sandpaper			.10	do	Do.
31	do	1 piece iron pipe			.50	do	Do.
31	do	2 pounds white lead	.20	Pound	.40	do	Do.
31	do	2 files	.40	Each	.80	Repairing and cleaning streets.	Do.
31	do	5 pounds oakum	.12	Pound	.60		Worn-out in public service.
31	do	2 sledge hammers	2.00	Each	4.00		Do.
31	do	6 pounds nails	.06	Pound	.36		Expended in public service.
31	do	1 ax			2.50		
31	do	1 wrench			1.50		Worn-out in public service.
31	do	1 coal chisel			1.00		Worn-out in public service.

31	.....do	1 valve			1.00		Expended in public service.
31	.....do	1 air cock			.50		Do.
June 1	Simon Malpecn	8 cords wood	2.50	Cord	20.00	Fuel for rock crusher	Do.
5	Suewesal de Castano	2 cords hard wood	4.00	Cord	8.00	Repairs to culvert	Do.
30	Louis Hernandez	162 cubic yards rock	1.95	Yard	315.90	Repairs to streets	Do.
30	.....do	441 cubic yards rock	1.95	Yard	859.95	.....do	Do.
30	Ganga & Figueras	66 feet lumber	30.00	M	1.98	.....do	Do.
30	.....do	310 bricks, cartage, 75 cents	17.00	M	6.02	.....do	Do.
30	H. W. Kleiske & Co	10 gallons oil	.80	Gallon	8.00	Use of steam stone crusher	Do.
30	.....do	5 gallons oil	.85	Gallon	4.25	.....do	Do.
30	.....do	10 pounds cotton waste	.14	Pound	1.40	.....do	Do.
30	.....do	Washers			.15	.....do	Do.
30	.....do	Screws			.10	.....do	Do.
30	Frutonoso Alvarez	2 yards tracing paper	.50	Yard	1.00	Used in office	Do.
May 31	H. W. Kleiske & Co	1 dozen brooms	.60	Each	7.20	Repairing and cleaning streets.	Worn-out in public service.
31	.....do	1 whitewash brush	.40	Each	.40	.....do	Do.
31	.....do	3 pounds nails	.06	Pound	.18	.....do	Do.
31	.....do	2 sledge hammers			4.50		Expended in public service.
	Total				1,322.31		

[Disbursements made by George A. Bartlett, disbursing clerk at Habana, Cuba.]

1899. Apr. 12	J. G. Gonzalez & Co	188 yards duck	$0.28⅜	Yard	$53.58	Repairs to disinfection barge Protector.	Expended in public service.
12	.....do	45 pounds galvanized iron wire.	.16	Pound	7.42	.....do	Do.
12	.....do	6 dozen grommetts	.74	Dozen	4.44	.....do	Do.
12	.....do	6 dozen screw eyes	.48	Dozen	2.88	.....do	Do.
12	.....do	1 dozen sail needles	.45	Dozen	.45	.....do	Do.
12	.....do	3 dozen sewing palms	.55	Each	1.65	.....do	Do.
12	.....do	40 pounds rope	.17	Pound	7.00	.....do	Do.
12	.....do	2 pounds sail twine	.20	Pound	.40	.....do	Do.
12	.....do	1 pound beeswax	.40	Pound	.40	.....do	Do.
12	Jose Castano	6,400 gallons fresh water	.70	100 gallons	44.80	Used on barge Protector	Used on barge Protector.
12	J. G. Gonzalez & Co	5 pounds beans, navy	.05	Pound	.25	Subsistence for crew of disinfection barge Protector.	Issued to crew of barge Protector.
12	.....do	10 pounds beans, string	.15	Pound	1.50	.....do	Do.
12	.....do	20 pounds bread	.08	Pound	1.60	.....do	Do.
12	.....do	9 pounds butter	.55	Pound	4.95	.....do	Do.
12	.....do	16 heads cabbage	.17	Each	2.72	.....do	Do.
12	.....do	2 pounds cheese	.23	Pound	.46	.....do	Do.
12	.....do	2 cans corn	.20	Can	.40	.....do	Do.
12	.....do	12 pounds carrots	.08	Pound	.96	.....do	Do.
12	.....do	4 dozen eggs	.46	Dozen	1.84	.....do	Do.
12	.....do	20 pounds fish	.13	Pound	2.60	.....do	Do.
12	.....do	25 pounds flour	.04	Pound	1.00	.....do	Do.
12	.....do	800 pounds ice	1.00	Cwt	8.00	.....do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by George A. Bartlett, disbursing clerk, at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. Apr. 12	J. G. Gonzalez & Co	24 limes	$0.02	Each	$0.48	Subsistence for crew of disinfection barge Protector.	Issued to crew of barge Protector.
12	do	7 pounds lard	.13	Pound	.91	do	Do.
12	do	30 pounds beef	.18	Pound	5.40	do	Do.
12	do	do	.18	Pound	5.40	do	Do.
12	do	2 cans beef	.20	Can	.40	do	Do.
12	do	8 pounds ham	.18	Pound	1.48	do	Do.
12	do	6 pounds liver	.18	Pound	1.08	do	Do.
12	do	27 pounds mutton	.41	Pound	11.07	do	Do.
12	do	25 pounds pork	.11	Pound	2.75	do	Do.
12	do	8 pounds sausage	.45	Pound	3.60	do	Do.
12	do	5 pounds veal	.23	Pound	1.15	do	Do.
12	do	1 chicken			1.00	do	Do.
12	do	12 cans milk	.20	Can	2.40	do	Do.
12	do	10 pounds onions	.04½	Can	.45	do	Do.
12	do	20 pounds prunes	.10	Pound	2.00	do	Do.
12	do	120 pounds potatoes, Irish	.03	Pound	3.60	do	Do.
12	do	25 pounds potatoes, sweet	.03	Pound	.75	do	Do.
12	do	25 pounds sugar	.07	Pound	1.75	do	Do.
12	do	7 pounds tomatoes	.08	Pound	.56	do	Do.
12	do	12 pounds turnips	.08	Pound	.96	do	Do.
12	do	2 paint brushes	.77		1.54	Repairs to barge Protector	Worn out in public service.
12	do	100 pounds lead, black	.11	Pound	11.00	do	Expended in public service.
12	do	100 pounds lead, white	.11	Pound	11.00	do	Do.
12	do	5 gallons oil	.69	Gallon	3.45	do	Do.
12	do	5 gallons oil, linseed	1.38	Gallon	6.90	do	Do.
12	do	do	1.15	Gallon	5.75	do	Do.
12	do	2 gallons feaders	.15	Gallon	.30	do	Do.
12	do	3 pounds paint	.42	Pound	1.26	do	Do.
12	do	3 pounds putty, pomade	.46	Pound	1.38	do	Do.
12	do	½ gallon dammar varnish	2.80	Gallon	.70	do	Do.
12	do	½ gallon black varnish	2.30	Gallon	1.15	do	Do.
12	do	24 pounds zinc white	.18½	Pound	4.44	do	Do.
12	Benito Alvarez & Co	1 crowbar			5.00	do	In use on Protector.
12	do	1 hammer, sledge			3.00	do	Do.
12	do	1 hammer, machinists'			1.50	do	Do.
12	do	1 hammer, carpenters'			.75	do	Do.
12	do	1 hatchet			.90	do	Do.
12	do	1 nail puller			2.50	do	Do.

12	.....do	40 pounds nails	.07	Pound	2.80	.....do	Expended in public service.
12	.....do	1 hack saw			2.25	.....do	In use on Protector.
12	.....do	1 tube and pander			17.00	.....do	Do.
12	.....do	1 washer cutter			1.75	.....do	Do.
12	.....do	1 oil brass feeder			2.50	.....do	Do.
12	.....do	1 compass, carpenters'	1.50		1.50	.....do	Do.
12	.....do	1 oil stove			.50	.....do	Do.
12	.....do	1 glass cutter			3.25	.....do	Do.
12	.....do	3 wrenches	1.50	Each	4.50	.....do	Do.
12	.....do	1 boiler ratchet			5.25	.....do	Do.
12	.....do	1 grindstone			1.75	.....do	Do.
12	.....do	14 chisels	.50	Each	7.00	.....do	Do.
12	.....do	1 soldering iron			1.75	.....do	Do.
12	.....do	6 hack-saw blades	.60	Each	3.60	.....do	Do.
12	.....do	1 tape measure			2.00	.....do	Do.
12	.....do	1 soldering pot			.40	.....do	Do.
12	.....do	1 speed indicator			.90	.....do	Do.
12	.....do	1 tube glass cutter			7.50	.....do	Do.
12	.....do	1 dozen sheets sandpaper			.15	.....do	Expended in public service.
12	.....do	1 dozen sheets emery paper			.35	.....do	Do.
12	.....do	10 pounds solder	.35	Pound	3.50	.....do	Do.
12	.....do	50 pounds cotton waste	.15	Pound	7.50	.....do	Do.
12	.....do	140 pounds asbestus cement	.05½	Pound	7.70	.....do	Do.
12	.....do	6 balls wicking	.05	Ball	.30	.....do	Do.
12	.....do	1 soldering ladle			.20	.....do	In use on barge Protector.
12	.....do	1 bell punch			.70	.....do	Do.
12	.....do	2 rules, carpenters'	.50	Each	1.00	.....do	Do.
12	.....do	2 lamps	.50	Each	1.00	.....do	Do.
12	.....do	1 stove, charcoal			3.50	.....do	Do.
12	.....do	3 paint brushes	.16⅔	Each	.50	.....do	Do.
12	.....do	2 flue brushes	1.00	Each	2.00	.....do	Do.
12	.....do	1 funnel			.25	.....do	Do.
12	J. P. Durege	50 gallons naphtha			11.85	For use of launch Gamma	Expended in public service.
12	.....do	.....do			11.85	.....do	Do.
12	United Typewriter and Supply Co	1 ink pad			1.60	Use in sanitary office	Do.
12	Pablo Raueda	30 pounds bread	.06	Pound	1.80	For mess of laborers on Teresa Payes.	Issued to laborers on Teresa Payes.
12	Rodriquez & Remende	1 office desk			15.46	Use in sanitary officer's office	Use in sanitary officer's office.
12	.....do	1 office chair			9.64	.....do	Do.
12	Fermin Almante	Barkentine Teresa Payes			1,500.00	Used as disinfecting boat	In use as disinfecting boat, Marine Hospital Service.
13	H. R. Carter	Water			.75	Use of Teresa Payos	Used on Teresa Payos.
13	.....do	1 pot for cooking			.80	.....do	Do.
13	.....do	6 cans salmon	.10	Can	.60	Subsistence for crew of Teresa Payos.	Issued to crew of Teresa Payos.
13	.....do	6 cans tomatoes	.10	Can	.60	.....do	Do.
13	.....do	6 cans corn beef	.25	Can	1.50	.....do	Do.
13	.....do	25 pounds hard bread	.06	Pound	1.50	.....do	Do.
13	.....do	5 pounds sugar	.05	Pound	.25	.....do	Do.
13	.....do	3 pounds coffee	.15	Pound	.45	.....do	Do.
13	.....do	12 boxes matches			.10	.....do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by George A. Bartlett, disbursing clerk at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Apr. 13	H. R. Carter	2 lanterns			$1.83	Used on Teresa Payos	In use on Teresa Payos.
13	do	5 gallons oil			1.83	do	Do.
13	W. F. Brunner	2 rubber stamps	$3.00	Each	6.00	Used in sanitary officer's office.	In office of sanitary officer.
13	do	Ice for refrigerator, Mar. 15 to 31.			2.55	do	Do.
	Total				1,924.82		

[Disbursements made by Lieut. Col. J. B. Aleshire, quartermaster, U. S. V., disbursing officer at Matanzas, Cuba.]

Date of payment.	From whom purchased.	Articles	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Mar. 7	Aberlardo Moline	80 scrapers	$0.25	Each	$20.00	Scraping barrack walls, Matanzas.	Worn out in public service.
18	Pablo Unechaga	10 gallons turpentine	.09½	Pound	6.84	Repairs to Santa Cristina Barracks and cavalry barracks at Matanzas.	Expended in public service.
18	do	20 barrels Portland cement	4.50	Barrel	90.00	do	Do.
18	do	1 barrel plaster of paris	3.00	Barrel	3.00	do	Do.
18	do	50 pounds rope	.13½	Pound	6.50	do	Do.
18	do	50 pounds putty	.10	Pound	5.00	do	Do.
18	T. Bea & Co.	2 dozen buckets	5.00	Dozen	10.00	Repairs to Cristina Barracks, $380.67; Santa Ysabel Hospital, $26.25; and Cuarte Casallena, $35.25.	Worn out in public service.
18	do	24 whitewash brushes	.25	Each	6.00		Do.
18	do	6 hoes and handles	.60	Each	3.60		5 transferred to Maj. W. H. Miller; 1 worn out.
18	do	1 dozen mason's trowels	7.00	Dozen	7.00		Expended in public service.
18	do	4 yards wire screen	.50	Yard	2.00		Do.
18	do	25 sacks lime	.25	Each	16.25		Do.
18	do	1 barrel Cuban cement	.03½	Pound	3.25		Do.
18	do	41 barrels Portland cement	.04½	Pound	184.50		Do.
18	do	2 dozen buckets	5.00	Dozen	10.00		Worn out in public service.
18	do	4 yards wire screen	.50	Yard	2.00		Expended in public service.
18	do	5 whitewash brushes	.25	Each	1.25		Do.
18	do	1 keg nails	.02¾	Pound	2.75		Do.
18	do	18 whitewash brushes	.20	Each	3.60		Do.
18	do	10 sacks lime	.65	Sack	6.50		Do.
18	do	1 barrel linseed oil, 403 pounds.	.09	Pound	36.27		Do.
18	do	10 pounds lampblack	.15	Pound	1.50		Do.
18	do	500 pounds white lead	.07	Pound	35.00		Do.

	18	.....do	10 pounds Japan drejar	.24	Pound	2.40		Do.
	18	.....do	20 sacks lime	.65	Sack	13.00		Do.
	18	.....do	2 dozen buckets	5.00	Dozen	10.00		Worn out in public service.
	18	.....do	2 padlocks	.30	Each	.60		Expended in public service.
	18	.....do	20 sacks lime	.65	Sack	13.00		Do.
	18	.....do	1 keg wire nails	.02¾	Pound	2.75		Do.
	18	.....do	1 dozen buckets	5.00	Dozen	5.00		Worn out in public service.
		Total amount of voucher.				443.42		
		Less 25 sacks, at 5 cents each, returned.				1.25		
		Total paid				442.17		
	18	J. Bea & Co	29 cans green paint	.80	Can	23.20	Repairs as above	Expended in public service.
	18	.....do	2 seives	.75	Each	1.50	.....do	Worn out in public service.
	18	.....do	6 small trowels	.25	Each	1.50	.....do	Do.
	18	.....do	20 sacks lime	.65	Sack	13.00	.....do	Expended in public service.
	18	.....do	.....do	.65	Sack	13.00	.....do	Do.
	18	.....do	.....do	.65	Sack	13.00	.....do	Do.
	18	Amezaga & Co	6 iron wheelbarrows	6.50	Each	39.00	Repairs to Santa Cristina Barracks, $29; repairs to Ysabel Hospital, $14.35.	3 transferred to Maj. W. H. Miller; 3 worn out.
	18	.....do	6 small trowels	6.00	Dozen	3.00		Worn out in public service.
	18	.....do	3 hoes and handles	.40	Each	1.20		3 transferred to Maj. W. H. Miller, quartermaster.
	18	.....do	1 gross screws	.35	Gross	.35		Expended in public service.
	24	Capt. M. R. Peterson, commissary of subsistence, U. S. A.	100 salt	.60	Cwt	.60	Whitewashing Santa Ysabel Hospital.	Do.
	18	Santiago Alegria	24 buckets	3.75	Dozen	7.50	.....do	Worn out, broken, and expended in public service.
	18	Amezajo Garcia & Co	800 floor tile	.03 4/10	Each	27.20	Repairs to Santa Cristina Barracks.	Expended in public service.
	18	.....do	20 barrels Portland cement	4.25	Barrel	85.00	.....do	Do.
	25	Jean Milran	90 sacks lime	.40	Sack	36.00	Repairs to Santa Ysabel Hospital.	Do.
	31	A. F. Brombacher	6 washout spring pumps	11.45	Each	68.70	.....do	Transferred to Maj. W. H. Miller.
	31	Manuel Vila	144 whitewash brushes	2.50	Dozen	30.00	Whitewashing Santa Cristina Barracks, $20; cavalry barracks, $10.	Worn out in public service.
Apr.	9	Jose Zabola	1,000 feet lumber	28.00	M	28.00	Repairs Santa Ysabel Hospital.	Expended in public service.
	9	.....do	320 feet lumber	25.00	M	8.00	.....do	Do.
	9	.....do	10 feet lumber	28.25	M	1.14	.....do	Do.
	9	.....do	4,547 feet lumber	22.00	M	100.03	.....do	Do.
	12	Jaime Condom	6 dozen hinges	1.00	Dozen	6.00	.....do	Do.
	12	Amezaga Garcia & Co	20 barrels cement	4.25	Barrel	85.00	Repairs Santa Cristina Barracks.	Do.
	5	T. Bea & Co	500 pounds white lead	.07	Pound	35.00	.....do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Lieut. Col. J. B. Aleshire, quartermaster, U. S. V., disbursing officer at Matanzas, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Apr. 15	Pablo Unechago	1 dozen sash tools	$1.25	Dozen	$1.25	Repairs Cristina Barracks, $20.52. Repairs Santa Ysabel Hospital, $6.30.	Transferred to Maj. W. H. Miller.
15	do	½ dozen sash tools	1.25	Dozen	.87		Worn out in public service.
15	do	30 pounds blue, dry	.12	Pound	3.60		Expended in public service.
15	do	3 dozen pairs hinges	1.35	Dozen	4.05		Do.
15	do	2 gross screws	.35	Gross	.70		Do.
15	do	25 pounds putty	.10	Pound	2.50		Do.
15	do	10 gallons turpentine, 74 pounds.		Pound	7.55		Do.
15	do	50 pounds plaster paris	.01⅜	Pound	.80		Do.
15	do	200 pounds nails	2.25	Cwt	5.50		Do.
15	Juan Milran	120 sacks lime	.40	Sack	48.00	Santa Cristina Barracks, $24; Ysabel Hospital, $24.	Do.
15	do	180 sacks lime	.40	Sack	72.00	Santa Cristina Barracks, $40; Ysabel Hospital, $32.	Do.
23	do	285 sacks lime	.40	Sack	114.00	Santa Cristina Barracks, $50; Ysabel Hospital, $40; Curtel de Caballeros, $24.	Do.
25	Candee Smith	1,000 barrels Portland cement.	2.25	Barrel	2,250.00	Cristina Barracks, $900; Curtel de Caballeros, $450; Santa Ysabel Hospital, $900.	Do.
25	John J. Whelan	48 paint brushes	6.92	Dozen	27.68	Repairs Santa Ysabel Hospital	12 transferred to Maj. W. H. Miller; 36 worn-out.
25	do	36 paint brushes	14.08	Dozen	42.24	do	12 transferred to Capt. H. B. Chamberlain; 24 worn-out.
25	do	12 sash tools	3.84	Dozen	3.84	do	Transferred to Maj. W. H. Miller.
25	do	12 putty knives	1.59	Dozen	1.59	do	6 transferred to Maj. W. H. Miller; 6 worn out.
25	A. F. Brombacher & Co	600 pounds nails	2.60	Cwt	15.60	Repairs Santa Cristina Barracks, $95.50; repairs Santa Ysabel Hospital, $102.60; repairs Curtel de Calleros, $51.	Expended in public service.
25	do	3,000 pounds nails	2.50	Cwt	75.00		
25	do	5,000 pounds nails	2.45	Cwt	122.50		
25	do	1,000 pounds nails	2.40	Cwt	24.00		
25	do	500 pounds nails	2.40	Cwt	12.00		
29	Schieffelin & Co	362 8/15 gallons boiled linseed oil.	.51	Gallon	184.89	Repairs Cristina Barracks, $91.36; repairs Santa Ysabel Hospital, $247.30; repairs Cuartel de Caballeros, $40.	Do.
	do	1,756 pounds brown glue	.08	Pound	140.48		
	do	101½ gallons turpentine	.52½	Gallon	53.29		
29	Chas. M. Childs & Co	6,000 pounds white lead	.05 7/10	Pound	342.00	Repairs Cristina Barracks, $86; repairs Ysabel Hospital, $221; repairs Cuartel de Cabelleros, $65.	Do.
29	do	50 gallons Japan drier	.45	Gallon	22.50		
29	do	500 pounds putty	.01½	Pound	7.50		

	30	Jaun Milran	276 sacks lime	.40	Sack	110.40	Repairs Cristina Barracks, $74; Ysabel Hospital, $36.40.	Do.
May	8	T. Bea & Co.	2 pipe wrenches	1.75	Each	3.50		Transferred to Maj. W. H. Miller.
	8	.....do	.....do	1.50	Each	3.00		Worn out, public service.
	8	.....do	1 pipe-cutting stock and dies.	8.00	Each	8.00		Transferred to W. H. Miller.
	8	.....do	1 cast-iron cross, 99 pounds	.03	Pound	2.97		Expended in public service.
	8	.....do	14 pounds water-pipe fittings.	.25	Pound	3.50		Do.
	8	.....do	2 balls lamp wicks	.10	Ball	.20		Do.
	8	.....do	100 pounds spikes	3.00	Cwt	3.00		Do.
	8	.....do	1 stopcock	2.00	Each	2.00		Do.
	8	.....do	170 pounds elbows for water pipes.	.20	Pound	34.00		Do.
	8	.....do	43 pounds elbows, cast iron	.10	Pound	4.30		Do.
	8	.....do	73 pounds nipples	.15	Pound	10.95		Do.
	8	.....do	20 pounds cast-iron tees	.10	Pound	2.00		Do.
	8	.....do	5 pounds stopcocks	.15	Pound	.75		Do
	8	.....do	6 pounds nipples	.25	Pound	1.50	Repairs, Santa Cristina Barracks, $126.78; repairs Ysabel Hospital, $19.	Do.
	8	.....do	1 stopcock	1.00	Each	1.00		Do.
	8	.....do	1½ pounds gum in sheets	.18	Pound	.27		Do.
	8	.....do	2 balls lamp wicks	.10	Ball	.20		Do.
	8	.....do	53 pounds lead	.04	Pound	2.12		Do.
	8	.....do	1 punch	1.50	Each	1.50		Transferred to W. H. Miller.
	8	.....do	50 bolts and nuts	.08	Each	4.00		Expended in public service.
	8	.....do	126 pounds elbows and tees	.20	Pound	25.20		Do.
	8	.....do	1½ pounds stopcock	.25	Pound	.37		Do.
	8	.....do	2½ pounds bushings	.25	Pound	.63		Do.
	8	.....do	41 elbows	.20	Pound	8.20		Do.
	8	.....do	19 pounds nipples	.25	Pound	4.75		Do.
	8	.....do	1 bushing	.20	Each	.20		Do.
	8	.....do	4½ pounds bolts and nuts	.15	Pound	.67		Do.
	8	.....do	2 dozen whitewash brushes	6.00	Dozen	12.00		Worn out, public service.
	8	.....do	1 6-foot saw	5.00	Each	5.00		Transferred to W. H. Miller.
	8	Pablo Unechago	2 hatchets	.50	Each	1.00		Worn out in public service.
	8	.....do	4 screw-drivers	.25	Each	1.00		2 worn out; 2 transferred to W. H. Miller.
	9	.....do	8 gross screws	.27	Gross	2.16		Expended in public service.
	9	.....do	30 pounds glue	.12	Pound	3.60	Repairs Santa Ysabel Hospital, $5.76; repairs Cuartel de Caballeros, $7.15.	Do.
	9	.....do	2 chalk lines	.25	Each	.50		Do.
	9	.....do	20 pounds rope	.13	Pound	2.60		Do.
	9	.....do	2 dozen bolts	.20	Dozen	.40		Do.
	9	.....do	1 gallon lard oil	.75	Gallon	.75		Do.
	9	.....do	1 ladle	.90	Each	.90		Transferred to W. H. Miller,
	9	Jaime Condom	5 gallons tar	.20	Gallon	1.00	Repairs Santa Ysabel Hospital	Expended in public service.
	9	Juan Milran	135 sacks lime	.40	Sack	54.00	Cristiana Barracks, $38; Ysabel Hospital, $16.	Do.
	10	Alejando Marion	60 sacks lime	.60	Sack	36.00	Cuartel de Caballeros	Do.
	11	Abelardo Molne	200 pounds bolts	8.00	Cwt	16.00	Repairs Santa Cristiana Barracks.	Do.
	11	.....do	8 iron plates	.75	Each	6.00	.....do	Do.
	11	.....do	100 hooks	.02	Each	2.00	.....do	Do.
	17	Sisto Ramirez	125 sacks lime	.40	Sack	50.00	Repairs Cuartel de Caballeros	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Lieut. Col. J. B. Aleshire, quartermaster, U. S. V., disbursing officer at Matanzas, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
May 17	Candee Smith	400 barrels Portland cement.	$2.25	Barrel	$900.00	Ysabel Hospital, $675; Cuartel de Caballeros, $275.	Expended in public service.
17	Jose Zabola	33,838 feet lumber, rough	22.00	M	744.44	Repairs Cristina Barracks, $1,704.75; Ysabel Hospital, $159.40; Cuartel de Caballeros, $320.	Do.
17	do	Dressing this lumber	3.00	M	101.51		
17	do	4 doors, without windows	12.50	Each	50.00		
17	do	10,124 feet lineal molding	13.00	M	131.61		
17	do	1,000 feet lineal molding	6.00	M	6.00		
17	do	4,265 feet lumber	8.00	M	34.12		
17	do	20,727 roof tiles	51.00	M	1,057.07		
17	do	1,980 roof tiles	30.00	M	59.40		
23	Juan Milran	175 sacks lime	.40	Sack	70.00	Santa Cristina Barracks, $30; Ysabel Hospital, $40.	Do.
June 15	Salvador Cegas	2,631 feet tin gutter	.18	Feet	473.58	Repairs Cristina Barracks	Do.
15	do	882 feet tin spouts	.18	Feet	158.76		
15	do	346 feet zinc gutters	.40	Feet	138.40		
15	do	90 feet zinc spouts	.25	Feet	22.50		
15	do	7 pieces zinc	2.50	Each	17.50		
15	do	do	8.00	Each	56.00		
15	do	28 zinc bath showers	.04½	Each	11.90		
8	Sisto Ramirez	75 sacks lime	.40	Sack	30.00	Repairs Cuartel de Caballeros	Do.
9	J. Lombardo & Co	20 pounds lead	.06	Pound	1.20	Repairs Cristina Barracks, $49.16; Ysabel Hospital, $9.32; Repairs Cuartel de Caballeros, $14.85.	Expended in public service.
9	do	1 pipe cutter	3.00	Each	3.00		Transferred to Maj. W. H. Miller.
9	do	1 file	.37	Each	.37		Do.
9	do	1 hammer			.92		Do.
		1 iron pot			.23		Do.
9	do	1 barrel plaster paris	3.55	Barrel	3.25		Expended in public service.
		6 hoes and handles	.55	Each	3.30		Do.
		20 gross screws	.25	Gross	5.00		Do.
		11 plugs	.20	Each	2.20		Do.
		12 elbows	.15	Each	1.80		Do.
		28 bushings	.10	Each	2.80		Do.
		28 valves	.75	Each	21.00		Do.
		28 nipples	.10	Each	2.80		Do.
		13 pounds lead	.06½	Pound	.85		Do.
		1 valve			.90		Do.
		7 bushings	.15	Each	1.05		Do.
		4 crosses	.25	Each	1.00		Do.
		28 strainers	.25	Each	7.00		Do.
		6 hoes and handles	.55	Each	3.30		Transferred to W. H. Miller.
		4 lines, chalk	.10	Each	.40		1 worn out.
		4 cast-iron elbows and plates, 184 pounds.	.04	Each	7.36		Expended in public service.
		1 nipple	3.60		3.60		Do.

10	T. Bea & Co.	3 pounds shellac blue	.45	Pound	1.35	Repairs Santa Ysabel Hospital	Do.
		1 gallon alcohol	.50	Gallon	.50	do	Do.
		1 dozen saw files	1.75	Dozen	1.75	do	3 trans. to Maj. W. H. Miller; 1 worn out.
		½ dozen flat files	2.50	Dozen	.87	do	Expended in public service.
		33 pounds elbows	.15	Pound	4.95	do	Do.
		12 pounds elbows	.15	Pound	1.80	do	Do.
		26 nipples	.25	Each	6.50	do	Do.
		3 faucets	1.00	Each	3.00	do	Do.
		8 packages screws	.40	Package	3.20	do	Do.
		6 dozen pairs butt hinges	1.00	Dozen	6.00	do	Do.
		1 dozen whitewash brushes	6.00	Dozen	6.00	do	Worn out in public service.
		do			2.00	do	Do.
		1 dozen handles for hammers.	2.00	Dozen	2.00	do	Do.
		1 gallon oil			.70	do	Expended in public service.
		13 pounds lard	.04	Pound	.52	do	Do.
		12 pounds elbows	.05	Pound	.60	do	Do.
		1 gross T hinges	9.00	Gross	9.00	do	Do.
		6 gross screws	.30	Gross	1.80	do	Do.
		do	.25	Gross	1.50	do	Do.
		2 pairs spring hinges			.75	do	Do.
		5 pounds shellac	.45	Pound	2.25	do	Do.
		2 gallons alcohol	.50	Gallon	1.00	do	Do.
		10 globe valves	.75	Each	7.50	do	Do.
		7 bibbs	1.00	Each	7.00	do	Do.
		21 Ls, 4 Ts, 2½ pounds cross, 32½ pounds.	.15	Pound	4.87	do	Do.
		290 feet pipe, 1,042 pounds	.04⅓	Pound	46.89	do	Do.
		1 dozen whitewash brushes	2.00	Dozen	2.00	do	Worn out in public service.
		138 pounds 2-foot pipe	.04½	Pound	6.21	do	Expended in public service.
		5½ dozen pairs butt hinges	1.00	Dozen	5.50	do	Do.
		4 2-foot Ls, 1 2-foot cross, 11 pounds.	.15	Pound	1.65	do	Do.
		15 packages tacks	.05	Package	.75	do	Do.
		5 packages screws	.30	Package	1.50	do	Do.
		do	.35	Package	1.75	do	Do.
		10 packages tacks	.05	Package	.50	do	Do.
		2½ dozen bolts	.60	Dozen	1.50	do	Do.
		214 pounds bolts and nuts	.08	Pound	17.12	do	Do.
		2 dozen whitewash brushes	2.00	Dozen	4.00	do	Do.
		1 boring machine			6.50	do	Worn out in public service.
		4 augers for machine			7.00	do	Transferred to W. H. Miller.
		23 pairs spring hinges	4.50	Dozen	8.62	do	Do.
		3 packages brass screws	.80	Package	2.40	do	Expended in public service.
		200 pounds ochre	.02	Pound	4.00	do	Do.
		5 gallons yellow paint	1.00	Gallon	5.00	do	Do.
		5 globe valves	9.00	Dozen	3.75	do	Do.
		10 bushings	.10	Each	1.00	do	Do.
		1 cross			.10	do	Do.
		2 tees	.10	Each	.20	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Lieut. Col. J. B. Aleshire, quartermaster, U. S. V., disbursing officer at Matanzas, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. June 10	T. Bea & Co	27 pounds iron grates for furnace.	$0.05	Pound	$1.35	Repairs Santa Ysabel Hospital.	Expended in public service.
		1½ pounds shell bar	.15	Pound	.22	do	Do.
		3 pounds ammonia	.24	Pound	.72	do	Do.
		19 pounds elbows	.15	Pound	2.85	do	Do.
		1 sack charcoal			1.00	do	Do.
		2 cocks	.10	Each	.20	do	Do.
		32½ pounds bolts and nuts	.08	Pound	2.60	do	Do.
		2 globe valves	.70	Pound	1.40	do	Do,
		4 iron crosses	.50	Each	2.00	do	Do.
		1 piece steel			.60	do	Do.
		2 gross screws	.30	Gross	.60	do	Do.
		6 dozen sheets sandpaper	.10	Dozen	.60	do	Do.
		1 iron grate			.60	do	Do.
		1 sieve			.15	do	Do.
		4 nipples			.50	do	Do.
		4 gross screws			1.00	do	Do.
		1 pound galvanized-iron rivets.	.15	Pound	.15	do	Do.
		9 pounds maleable-iron elbows.	.15	Pound	1.35	do	Do.
		3½ pounds bushing	.25	Pound	.87	do	Do.
		2 bibs	.50	Each	1.00	do	Do.
		1½ pounds elbows	.15	Pound	.23	do	Do.
		4 globe valves	.70	Each	2.80	do	Do.
		4 staples			1.00	do	Do.
		1 dozen handles, sledge hammers.	2.00	Dozen	2.00	do	Worn out in public service.
		12 pairs hinges			.75	do	Expended in public service.
		12 pairs hinges			1.50	do	Do.
		6 pairs hinges			.50	do	Do.
		1 dozen whitewash brushes	2.00	Dozen	2.00	do	Do.
		100 pounds yellow ocher	.02	Pound	2.00	do	Do.
		422 pounds iron pipe	.04½	Pound	18.99	do	Do.
		20 pounds manila rope	.13	Pound	2.60	do	Do.
		8 pounds nipples	.20	Each	1.60	do	Do.
		34 pounds water-pipe fittings	.15	Pound	5.10	do	Do.
		4 pounds washers	.08	Pound	.32	do	Do.
		9½ pounds bolts and nuts	.08	Pound	.76	do	Do.
		2 pounds iron rivets	.08	Pound	.16	do	Do.
		52½ gallons linseed oil	.70	Gallon	36.75	do	Do.

		5 gallons blue paint	1.70	Gallon	8.50	do	Do.
14	Juan Milran	150 sacks lime	.40	Sack	60.00	do	Do.
15	Salvador Cejas	713 feet tin gutters	.18	Foot	128.34	Repairs to Cuartel de Caballeros.	Do.
15	do	211 feet spouting	.18	Foot	37.98	do	Do.
15	do	40 feet zinc valleys	.40	Foot	16.00	do	Do.
		2 zinc kitchen sinks	2.50	Each	5.00	do	Do.
		2 zinc bathroom sinks	8.00	Each	16.00	do	Do.
		12 zinc bath showers	.42½	Each	5.10	do	Do.
15	Jose Perez	1 metallic coffin			69.44	Burial of civilian employee accidentally killed on duty.	Do.
26	Jose Zabala	8,436 feet lumber	22.00	Thousand	185.58	Repairs Cuartel de Caballeros, $260.88; Santa Ysabel Hospital, $288.90.	Do.
		2,532 feet lumber	3.00	Thousand	32.92		
		3,200 feet lumber	22.00	Thousand	70.40		
		5,080 feet French tile	51.00	Thousand	295.08		
		60 round tile	30.00	Thousand	1.80		
26	Jose Milran	100 sacks lime	.40	Sack	40.00	Repairs Santa Ysabel Hospital	Do.
26	Candee & Smith	150 barrels Portland cement	2.25	Barrel	337.50	do	Do.
30	Salvador Cejas	622 feet tin guttering, putting up.	.18	Foot	111.96	do	Do.
30	do	833 feet spouting, putting up.	.18	Foot	48.30	do	Do.
30	La Empresa del Acueducto.	1,380 feet iron pipe	3.50	Hundredweight.	153.54	Repairs, water supply, cavalry barracks.	Do.
		2 brass faucets	1.50	Each	3.00	do	Do.
		Bends, nipples, and unions			2.60	do	Do.
30	Jose Babala	6,000 feet lumber	25.00	Thousand	150.00	Repairs Santa Cristina Barracks.	Do.
		3,000 feet lumber	24.00	Thousand	72.00	do	Do.
		1,020 feet lumber	28.00	Thousand	28.56	do	Do.
		1,063 feet lumber	27.00	Thousand	28.70	do	Do.
30	T. Bea & Co.	2 boxes tin	8.00	Box	16.00	do	Do.
		1 box tin			6.00	do	Do.
		600 pounds white lead	.07	Pound	42.00	do	Do.
		52 gallons linseed oil	.70	Gallon	36.40	do	Do.
		8 pounds galvanized-iron wire.	.06	Pound	.48	do	Do.
		10 pounds copper rivets	.40	Pound	4.00	do	Do.
		5 gross screws	.25	Gross	1.25	do	Do.
		5 gallons paint, ultramarine.	1.70	Gallon	8.50	do	Do.
		6 gallons paint, black	.90	Gallon	5.40	do	Do.
		13¾ pounds bolts	.08	Pound	1.08	do	Do.
		574 pounds yellow ocher	.02	Pound	11.48	do	Do.
		4 dozen pairs hinges	1.00	Dozen	4.00	do	Do.
		11½ dozen door bolts	.80	Dozen	9.20	do	Do.
		50 pounds brads	.05	Pound	2.50	do	Do.
		60 gallons linseed oil	.70	Gallon	42.00	do	Do.
		15 gallons turpentine	.70	Gallon	10.50	do	Do.
		2,439 pounds cast-iron pipe	.03	Pound	73.17	do	Do.
		968 pounds wrought-iron pipe.	.06	Pound	58.08	do	Do.
		2 gallons muriatic acid	.75	Gallon	1.50	do	Do.
		20 gross screws and hooks	1.00	Gross	20.00	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Lieut. J. B. Aleshire, quartermaster, U. S. V., disbursing officer at Mantanzas, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. June 30	T. Bea & Co	6 gross screws and hooks	$1.20	Gross	$7.20	Repairs Santa Christina Barracks.	Expended in public service.
		2 gross screws and hooks	.50	Gross	1.00	do	Do.
		8 gross screws and hooks	.40	Gross	3.20	do	Do.
		15 gross screws and hooks	.25	Gross	3.75	do	Do.
		7 gross screws and hooks	.20	Gross	1.40	do	Do.
		10 dozen pairs butt hinges	.83	Dozen	8.30	do	Do.
		312½ pounds white lead	.07	Pound	21.87	do	Do.
		3 pounds sal ammonia	.25	Pound	.75	do	Do.
		100 pounds solder	.33	Pound	33.00	do	Do.
		2 barrels plaster of paris	3.00	Barrel	6.00	do	Do.
30	Amezaja Garcia & Co	600 floor tiles	37.00	M	22.20	Repairs to Santa Ysabel Hospital.	Do.
	Total				11,967.30		

[Disbursements made by Lieut. Col. M. Hooton, Fifth Infantry, disbursing officer at Guantanamo, Cuba.]

1899. May 6	Arturo Ynglada & Co	5 bags quick lime	$1.75	Bag	$8.75	Sanitation	Expended in sanitary purposes.
		5 empty bags	.10	Bag	.50	do	Do.
		2 bags quick lime	1.75	Bag	3.50	do	Do.
17	do	125 pounds coal		Lot	1.90	do	Do.
		1 piece rubber		Lot	.90	do	Do.
		6 couplings		Lot	.50	do	Do.
		1¼ pounds asbestus		Lot	.90	do	Do.
		6 pounds tallow		Lot	1.20	do	Do.
		19 pounds pipe		Lot	3.23	do	Do.
		2 pairs rings		Lot	3.00	do	Do.
		Nipples			.50	do	Do.
		2 connections			.50	do	Do.
20	do	25 bags lime	1.25	Bag	31.25	do	Do.
		25 empty bags	.10	Bag	2.50	do	Do.
27	Modesto Castro	Furniture		Lot	20.00	For use of court, judge of first instance.	Issued to municipality.
31	C. Branet & Co	Oil		Lot	5.00	Used in light-house	Expended in light-house.
		Cotton waste		Lot	1.75	do	Do.
		Paste		Lot	.50	do	Do.

		Duster		Lot	.90	do		Do.
		Matches		Lot	.75	do		Do.
		Oil		Lot	10.00	do		Do.
31	Aurelio Osle	1 rowboat		Lot	90.00	Use of light-house keepers		In use in harbor.
31	Jose V. Lavon	1,000 ration tickets	2.50	M	2.50	Issuing rations to indigent Cubans.		Issued to Cubans.
31	Jacabo Bocabre	350 feet lumber	30.00	M	10.50	Repairs to roofs of quartermaster, commissary, and indigent ration building.		Expended in public service.
		2 barrels lime	1.50	Barrel	3.00	do		Do.
		4 barrels sand	.40	Barrel	1.60	do		Do.
		1 barrel cement	.90	Barrel	.90	do		Do.
		Water			.30	do		Do.
31	Arturo Ynglada & Co	3 wheelbarrows	7.25	Each	21.75	In connection with sanitation of Ciamanera.		Turned over to municipality.
		3 hoes	.40	Each	1.20	do		Do.
		3 shovels	.65	Each	1.95	do		Do.
		3 pickaxes	.90	Each	2.70	do		Do.
		1 tee			.20	do		Do.
		4 files	.25	Each	1.00	do		Do.
		2 keys	1.25	Each	2.50	do		Do.
		1 nipper			.10	do		Do.
		2 pounds paint	.30	Pound	.60	do		Do.
		100 pounds coal			1.50	do		Do.
		2 hammers	.50	Each	1.00	do		Do.
		½ pound tacks	.20	Pound	.10	do		Do.
31	J. Lacavalerie	Medicines		Lot	24.24	Furnished for poor, May		Issued to indigent Cubans.
31	C. Branet & Co	1 globe key	1.50		1.50	Repairing Guantanamo barracks		Expended in public service.
		1 check			1.75	do		Do.
		8 nipples	.20	Each	1.60	do		Do.
		2 screws			.40	do		Do.
		1 file			.45	do		Do.
		2 nipples			.40	do		Do.
		1 nipple			.20	do		Do.
		1 tee			.25	do		Do.
		17 pounds lead	.07	Pound	1.19	do		Do.
		1 union			.30	do		Do.
		16 pounds iron	.04	Pound	.64	do		Do.
		4 padlocks	.15	Each	.60	do		Do.
		1 iron bar, 20 pounds	.04	Pound	.80	do		Do.
		2 screws			.10	do		Do.
		1 dozen screws	.35	Dozen	.35	do		Do.
		do	.45	Dozen	.45	do		Do.
		2 screws	.10	Each	.20	do		Do.
		55 pounds solder	.04	Pound	2.20	do		Do.
31	P. H. Jane	Medicines		Lot	75.00	Furnished city hospital, month of May.		Issued to indigent Cubans.
June 30	C. Branet & Co	4 cans oil			15.00	Furnished light-house, Ciamanera.		Expended on light-house.
		1 broom			.30	do		Do.
30	Brooks & Co	900 feet lumber	50.00	M	45.00	Repairing Guantanamo Barracks.		Expended in public service.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Lieut. Col. M. Hooton, Fifth Infantry, disbursing officer at Guantanamo, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. June 30	Brooks & Co	900 feet lumber	$50.00	M	$45.00	Repairing Guanantamo Barracks.	Expended in public service.
		1,000 feet lumber	50.00	M	50.00	do	Do.
30	Arturo Ynglada	Material		Lot	27.71	Repairs, pump at Cuartel	Do.
	C. Branet & Co	do		Lot	18.89	Repairs, Guantanamo Barracks.	Do.
	Lewis Gallart	Fixtures		Lot	7.25	For repairs of sinks at barracks.	Do.
	Bartolo Soler	30 barrels lime	1.15	Barrel	34.50	Used in and around Guantanamo Barracks.	Expended in sanitation.
		90½ barrels lime			81.50	do	Do.
30	C. Branet & Co	1 ream paper			3.50	Used in office of judge, court of first instance.	Turned over to municipalities.
		do			3.50	do	Do.
		2 baskets for paper	3.50		7.00	do	Do.
		1 bottle ink			1.52	do	Do.
		14 pens			.80	do	Do.
		Writing paper			.50	do	Do.
		do			.20	do	Do.
	Total				696.22		

[Disbursements made by Maj. Orlando Ducker, brigade surgeon, U. S. V., disbursing officer of Habana, Cuba.]

[All the articles and material purchased by Maj. Orlando Ducker, brigade surgeon, U. S. V., were used in the improvements and repairs to yellow-fever hospital.]

1899. Mar. 9	Manuel Vila	4 brushes and 2 kegs nails		Lot	$15.00	Improvements yellow-fever hospital.	
		1 barrel nails and locks		Lot	7.25	do	
		1 keg and 10 packages nails		Lot	6.15	do	
		2 padlocks and 4 latches		Lot	6.50	do	
		6 paint brushes		Lot	5.10	do	
		1 keg nails		Lot	4.75	do	
		6 pairs butts			1.20	do	
Apr. 12	Francis Barcelo	928 feet lumber	$32.00	M	29.69	do	
		1,728 feet lumber	32.00	M	55.29	do	
		480 feet lumber	34.00	M	16.32	do	
		1,836 feet lumber	34.00	M	62.42	do	
Mar. 30	Antonio Diaz	1,000 feet lumber	32.00	M	32.00	do	

		500 feet lumber	28.00	M	14.00	do
		3,000 feet lumber	32.00	M	96.00	do
		250 feet lumber	80.00	M	20.00	do
		158 feet lumber	72.00	M	11.38	do
		1,500 feet lumber	29.00	M	43.50	do
May 14	C. Torre & Co	350 feet galvanized-iron pipe	.08	Foot	28.00	do
		250 feet black pipe	.06	Foot	15.00	do
		50 galvanized couplings	.06	Each	3.00	do
		20 black couplings	.04	Each	.80	do
		10 galvanized unions	.15	Each	1.50	do
		10 black unions	.10	Each	1.00	do
		9 galvanized ells	.10	Each	.90	do
May 14	do	8 black ells	.08	Each	.64	do
		10 galvanized nipples	.08	Each	.80	do
		8 black nipples	.08	Each	.64	do
		2 globe valves	.75	Each	1.50	do
		do	1.00	Each	2.00	do
		do	.70	Each	1.40	do
		do	.60	Each	1.20	do
		2 pass cocks	1.50	Each	3.00	do
		10 globe valves	1.50	Each	15.00	do
		1 pass cock	1.00	Each	1.00	do
		305 feet black pipe	.09	Foot	27.45	do
		304 feet black pipe	.05	Foot	15.20	do
		250 feet black pipe	.07	Foot	17.50	do
		200 feet black pipe	.05	Foot	10.00	do
		95 feet black pipe	.04	Foot	3.80	do
		10 black couplings	.15	Each	1.50	do
		5 black unions	.20	Each	1.00	do
		10 ells	.20	Each	2.00	do
		3 galvanized unions	.60	Each	1.80	do
		3 black unions	.50	Each	1.00	do
		10 black couplings	.08	Each	.80	do
		9 black ells	.08	Each	.72	do
		10 black tees	.05	Each	.50	do
		12 black tees	.10	Each	1.20	do
		7 galvanized tees	.08	Each	.56	do
		8 black tees	.06	Each	.48	do
		6 couplings	.06	Each	.36	do
		5 gallons cylinder oil	1.00	Gallon	5.00	do
		5 gallons engine oil	1.00	Gallon	5.00	do
		10 pounds waste	.12	Pound	1.20	do
		5 pounds packing	.50	Pound	2.50	do
26	do	7 nipples		Lot	2.10	do
		3 nipples		Lot	.75	Improvements to waterworks, yellow-fever hospital.
		3 unions		Lot	.75	do
		3 nipples		Lot	.30	do
		3 tees		Lot	.75	do
		9 pounds lead pipe	.08	Pound	.72	do
		2 tees		Lot	.40	do
		1 tee		Lot	.25	do

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. Orlando Ducker, brigade surgeon, U. S. V., disbursing officer of Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. May 26	C. Torre & Co	1 nipple		Lot	$0.40	Improvements to waterworks, yellow-fever hospital.	Expended in public service.
		12 tees	$0.12	Each	1.44	do	
		6 nipples	.12	Each	.72	do	
		do	.10	Each	.60	do	
		18 bushings	.10	Each	1.80	do	
		12 nipples	.07	Each	.84	do	
		2 nipples	.09	Each	.18	do	
		4 nipples	.12	Each	.48	do	
		12 nipples	.20	Each	2.40	do	
		12 tees	.20	Each	2.40	do	
		2 unions	.30	Each	.60	do	
		6 nipples	.12	Each	.72	do	
June 2	Fedrico Kohly	10 barrels lime	1.00	Barrel	10.00	Whitewashing and disinfecting.	
2	Louis G. Eslajane	1 boiler, 6 iron tanks		Lot	357.00	Improvement yellow-fever hospital.	
16	Marina Sieria & Co	6 locks		Lot	6.50	do	
		5 pounds prussic acid		Lot	2.00	do	
		10 gallons turpentine	1.00	Gallon	10.00	do	
		2 brushes	1.00	Each	3.00	do	
		6 nipples	.30	Each	1.80	do	
		do	.10	Each	.60	do	
		do	.07	Each	.42	do	
		2 reducers	.10	Each	.20	do	
		8 nipples	.05	Each	.40	do	
		1 galvanized key			.75	do	
		do			.60	do	
		do			.90	do	
		do			2.50	do	
		4 galvanized tubes (114 pounds).	.06	Pound	6.84	do	
		3 locks			4.50	do	
		1 barrel nails			4.00	do	
		20 pounds nails	.04	Pound	.80	do	
		35 pounds nails	.04	Pound	1.40	do	
		1 pass-key			.75	do	
		2 reducers	.05	Each	.10	do	
		8 nipples	.05	Each	.40	do	
15	Pons & Co	6 faucets			4.00	do	
		1 washbasin and stationery			5.50	do	
		do			5.50	do	

		.....do		Lot	8.00	.....do	
		.....do		Lot	7.00	.....do	
		2 valves		Lot	2.00	.....do	
		2 pairs iron braces			1.00	.....do	
19	Gasper Lopez	2 bushels charcoal	1.00	Bushel	2.00	.....do	
24	U. S. Quartermaster's Department.	300 pieces lumber (6,400 feet)	15.50	M	99.20	.....do	
		3,003 feet lumber	15.50	M	46.55	.....do	
		1,000 feet lumber	15.50	M	15.50	.....do	
		.....do	15.50	M	15.50	.....do	
		6,000 feet yellow pine	35.00	M	210.00	.....do	
		3,000 feet scantling	15.50	M	46.50	.....do	
30	C. Torre & Co	1 cook stove		Lot	36.00	.....do	
		1 laundry stove		Lot	12.00	.....do	
		15 feet pipe		Lot	5.25	.....do	
		Pipe fittings		Lot	2.00	.....do	
		.....do		Lot	2.00	.....do	
		8 water-closets		Lot	120.00	.....do	
		1 washbasin		Lot	12.00	.....do	
		12 files			1.00	.....do	
		3 files			.40	.....do	
		Pipe fittings			2.00	.....do	
July 18	Pons & Co	Gas-pipe fittings		Lot	6.00	.....do	Do.
					.50	.....do	Do.
					1.00	.....do	Do.
					1.25	.....do	Do.
					6.00	.....do	Do.
					7.50	.....do	Do.
					.60	.....do	Do.
					1.00	.....do	Do.
					1.57	.....do	Do.
					1.00	.....do	Do.
					.25	.....do	Do.
					1.25	.....do	Do.
					2.50	.....do	Do.
					.62	.....do	Do.
					1.92	.....do	Do.
	Total				1,731.42		

[Disbursements made by Lieut. Col. John Biddle, chief engineer, U. S. V., disbursing officer at Matanzas, Cuba.]

1899.							
Mar. 25	Sieris Gali & Co	765 feet pile	$1.35	Yard	$344.25	Repairing wharf at Matanzas	Expended in public service.
25	Ramon Rodriquez	9 cubic meters rock	1.75	Meter	15.75	.....do	Do.
31	.....do	91 cubic meters rock	1.75	Meter	159.25	.....do	Do.
31	Suris Gali & Co	222 feet pile	1.35	Yard	99.90	.....do	Do.
May 31	Jose Zabola	22,425 feet lumber	22.50	M	549.56	.....do	Do.
10	F. Bea & Co	10 pounds nails	.04	Pound	.40	.....do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Lieut. Col. John Biddle, chief engineer, U. S. V., disbursing officer at Matanzas, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
May 10	T. Bea & Co	6 kegs spikes	$3.25	Keg	$19.50	Repairing wharf at Matanzas	Expended in public service.
		10 pounds nails	.04	Pound	.40	do	Do.
		7 kegs spikes	3.25	Keg	22.75	do	Do.
		600 pounds coal			1.95	do	Do.
		410 pounds iron	.03	Pound	12.30	do	Do.
		1 gallon oil			.60	do	Do.
		1 keg spikes			3.25	do	Do.
		1 saw, 2 blades			1.00	do	Do.
Apr. 5	Jose Zabola	22,822 feet lumber	22.50	M	513.49	do	Do.
		1 hardwood roller			2.00	do	Do.
8	Leandro Urea & Co	Steel hooks for pile driver			2.00	do	Do.
	J. Lombard & Co	1 barrel cement			3.25	do	Do.
		2 iron bands	3.25	Each	6.50	do	Do.
		4 kegs nails	3.25	Keg	13.00	do	Do.
		8 pounds nuts	.10	Pound	.80	do	Do.
		4 pounds screws	.10	Pound	.40	do	Do.
		10 pounds nails	.10	Pound	.40	do	Do.
		3 kegs nails	3.25	Keg	9.75	do	Do.
		2 iron bands	3.25	Each	6.50	do	Do.
		6 kegs nails	3.25	Each	19.50	do	Do.
		3 elbows	.33⅓	Each	1.00	do	Do.
		4 barrels cement	1.00	Barrel	4.00	do	Do.
		1 barrel cement	3.25	Barrel	3.25	do	Do.
		Freight on cement			.10	do	Do.
		850 pounds iron	.03	Pound	25.50	do	Do.
		5 barrels cement	1.00	Barrel	5.00	do	Do.
		1 barrel cement	3.25	Barrel	3.25	do	Do.
		2 kegs nails	3.25	K	6.50	do	Do.
8	Jose Zabola	23,258 feet lumber	22.50	M	523.30	do	Do.
15	Do	4,967 feet lumber	22.50	M	111.75	do	Do.
15	Suris Gali & Co	274¾ feet piling	1.35	Yard	370.80	do	Do.
15	T. Bea & Co	1 gallon oil			.60	do	Do.
		2 sheets emery paper			.05	do	Do.
		5 pounds gum packing	.18	Pound	.90	do	Do.
		302 pounds iron	.02¾	Pound	8.30	do	Do.
		800 pounds coal	6.50	Ton	2.60	do	Do.
		40 pounds steel	.15	Pound	6.00	do	Do.
		1 lamp wick			.20	do	Do.
		4 pounds bolts and washers	.12½	Pound	.50	do	Do.
		80 pounds rollers	.10	Pound	8.00	do	Do.
		2 tons coal	5.00	Ton	10.00	do	Do.
		1 gallon oil			.60	do	Do.

15	Aleelardo Molne	16 pounds screws	.20	Pound	3.20	.....do	Do.
		3 pounds iron	.10	Pound	.30	.....do	Do.
22	Krakewski Pesant & Co	500 spikes and freight		Lot	30.64	.....do	Do.
	Suris Gali & Co	543 feet piling	1.35	Yard	244.35	.....do	Do.
	Amezago Garcia & Co	816 feet lumber	24.00	M	19.58	.....do	Do.
18	Raymon Reyner	1 rubber stamp			3.00	Used in office	Do.
9	.....do	8 meters stone	3.00	Meter	24.00	Repairs to wharf	Do.
		21 meters sand	1.238	Meter	26.00	.....do	Do.
9	J. Lombardo & Co	12½ pounds nails	.04	Pound	.50	.....do	Do.
		125 pounds cement	.01	Pound	1.25	.....do	Do.
		223 pounds iron	.03	Pound	6.69	.....do	Do.
		114 pounds iron weights	.11½	Pound	13.11	.....do	Do.
		172 pounds iron	.03	Pound	5.16	.....do	Do.
		4 feet pipe	.40	Foot	1.60	.....do	Do.
		3 feet pipe	.55	Foot	1.65	.....do	Do.
17	Victonana de la Calle	100 pounds powder	.30	Pound	30.00	Repairs to roads	Do.
17	David Mon	2 pieces iron and 6 iron wedges.	1.00	Each	8.00	.....do	Do.
17	.....do	1 stone sieve	12.00		12.00	.....do	Transferred to Capt. Eli A. Hemlick, Tenth Infantry.
17	Raymon Reyner	5 rubber stamps and pad		Lot	2.25	Used in office	Do.
June 17	Raymon Alvarez	15 loads wood	4.00	Load	60.00	Fuel for engine	Expended in public service.
17	Enrique Marcet	30 frames	1.64	Each	49.20	Repairs to fire department building.	Do.
19	Juan Milean	60 blocks stone	.82	Each	49.20	.....do	Do.
	Amezajo Garcia	12.690 feet lumber	22.12	M	280.70	.....do	Do.
		2,500 tiles	76.96	M	192.40	.....do	Do.
19	Victorana Calle	100 pounds powder	.30	Pound	30.00	Repairs to roads	Do.
26	A. Solame & Co	2 barrels		Lot	1.67	.....do	Trans. to Capt. Eli A. Helmick.
24	Juan Milian	6 cart loads lime	2.05	Each	12.30	Repairs to fire department building.	Expended in public service.
24	.....do	48 pieces stone	.82	Each	39.36	.....do	Do.
	Lorenzo Vila	3½ yards broken stone	.50	Yard	1.75	Repairs to roads	Do.
	Desideno Sueanez	3 yards broken stone	.50	Yard	1.50	.....do	Do.
	Justo Avzola	1½ yards broken stone	.50	Yard	.75	.....do	Do.
	Fedrico Martinez	.....do	.50	Yard	.75	.....do	Do.
	Amecehe Hemandez	3 yards broken stone	.50	Yard	1.50	.....do	Do.
	Domengo Amentano	6½ yards broken stone	1.00	Yard	6.50	.....do	Do.
	Ramon Candal	10½ yards broken stone	1.00	Yard	10.50	.....do	Do.
	Roque Villanrruha	4½ yards broken stone	.50	Yard	2.25	.....do	Do.
	Amiello Hemandez	½ yard broken stone	.50	Yard	.25	.....do	Do.
	Franco Callado	3½ yards broken stone	.50	Yard	1.75	.....do	Do.
	Enrique Noreigo	3 yards broken stone	.50	Yard	1.50	.....do	Do.
	Gullemo Falcon	1½ yards broken stone	.50	Yard	.75	.....do	Do.
30	Victonana de la Calle	100 pounds powder	.30	Pound	30.00	.....do	Do.
30	Amezago Garcia & Co	2 tons coal	6.50	Ton	13.00	.....do	Do.
30	Ceyerno A. Correno	1 time book			1.25	Use in office	Do.
30	Jose Zabola	264 feet lumber	22.50	M	5.84	Repairs to roads	Do.
30	Jose Zabala	3,374 feet lumber	22.00	M	74.23	.....do	Do.
30	.....do	15 feet hard lumber	100.00	M	1.50	.....do	Do.
30	Juan Milian	10 cart loads lime	2.05	Load	20.50	Repairs to fire department building.	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Lieut. Col. John Biddle, chief engineer, U. S. V., disbursing officer at Matanzas, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. June 30	Juan Milian	40 pieces stone	$0.82	Each	$32.80	Repairs to fire department building.	Expended in public service.
30	T. Bea & Co.	1 dozen pick handles			3.75	Repairs to roads	Trans. to Capt. Eli A. Helmick.
		25 pounds grade lime	.15	Pound	3.75	do	Do.
		1,900 feet fuse	.50	Foot	9.50	do	Do.
		18 picks and handles			22.50	do	Transferred to Capt. Helmick.
		25 pounds powder	.25	Pound	6.25	do	Expended in public service.
		18 maul handles			3.00	do	Do.
		150 pounds powder	.25	Pound	37.50	do	Do.
30	Ceferno A. Correno	11 time books			1.50	Keeping laborers' time on roads.	Do.
30	T. Bea & Co.	2 dozen hammers, 60 pounds.	.12	Pound	7.20	Repairs to roads	Do.
		6 dozen hammers, 72 pounds.	.12	Pound	8.84	do	Do.
		1 flue cleaner			.50	do	Transferred to Capt. Helmick.
		1 ax handle			.20	do	Expended in public service.
		3 dozen picks and handles	15.00	Dozen	45.00	do	Transferred to Capt. Helmick.
		2 crowbars	2.50	Dozen	5.00	do	Do.
		1 dozen pick handles			3.75	do	Expended in public service.
		50 pounds powder	.25	Pound	12.50	Repairs to roads	Expended in public service.
		2 hammers, 14 pounds	.12	Pound	1.68	do	Trans. to Capt. Helmick.
		12 sheets emery paper			.30	do	Expended in public service.
		600 feet fuse			3.00	do	Do.
		50 pounds powder	.25	Pound	12.50	do	Do.
		6 pick handles			1.87	do	Do.
		1 glass gauge			.50	do	Do.
		50 pounds blasting powder	.25	Pound	12.50	do	Do.
		5 gallons oil			3.00	do	Do.
		6 grade lines	.20	Each	1.20	do	Do.
		75 pounds powder	.25	Pound	18.75	do	Do.
		1 dozen belt laces			1.50	do	Do.
		1 flue cleaner			.50	do	Trans. to Capt. Helmick.
		7 pounds 6-inch pipe			.42	do	Expended in public service.
		1 dozen picks and handles			15.00	do	Do.
		1,300 feet fuse	.50	100 feet	6.50	do	Do.
		10 pounds waste	.10	Pound	1.00	do	Do.
		1 flue cleaner			.50	do	Trans. to Capt. Helmick.
		100 pounds powder	.25	Pound	25.00	do	Expended in public service.
		2 iron buckets			.80	do	Trans. to Capt. Helmick.
		600 feet fuse	.00½	Feet	3.00	do	Expended in public service.
		4½ pounds grade lime	.20	Pound	.90	do	Do.
		6 pick handles			1.87	do	Do.
		50 pounds blasting powder	.25	Pound	12.50	do	Do.

		600 feet fuse	.50	100 feet	3.00	.....do	Do.
July 21	Brenckerhoff & Co	2 tons coal	5.00	Ton	10.00	.....do	Do.
		4 tons coal	5.00	Ton	20.00	.....do	Do.
31	Juan Milian	200 loads ashes	.10	Load	20.00	.....do	Do.
		7½ yards stone	.80	Yard	6.00	.....do	Do.
		181 loads ashes, cart			20.00	.....do	Do.
		Oil for 2 lanterns			.16	.....do	Do.
31	Santiago Alegria	4 rammers	2.50	Each	10.00	.....do	Transferred to Capt. Helmick.
31	.....do	1 pound nails			.05	.....do	Expended in public service.
		4 pairs hinges	.12½	Pair	.50	.....do	Do.
		1 pair hinges			.20	.....do	Do.
		1 pound nails			.05	.....do	Do.
		1 padlock			.30	.....do	Do.
		6 pound nails			.30	.....do	Do.
		2 pairs hinges	.10	Pair	.20	.....do	Do.
		1 padlock			.30	.....do	Do.
		1 pair hinges			.20	.....do	Do.
		3 pairs hinges	.10	Pair	.30	.....do	Do.
		1 pair hinges			.20	.....do	Do.
		1 lock			.30	.....do	Do.
		1 hatchet			1.50	Repairs to roads	Worn-out in public service.
		3 pairs hinges	.10	Pair	.30	.....do	Expended in public service.
		3 pounds nails	.05	Pound	.15	.....do	Do.
		1 pound nails	.10	Pound	.10	.....do	Do.
		1 padlock			.30	.....do	Do.
		1 pair hinges			.20	.....do	Do.
		4 rammers	2.50	Each	10.00	.....do	Trans. to Capt. Helmick.
31	Victoriana de la Calle	200 pounds powder	.30	Pound	60.00	.....do	Expended in public service.
		.....do	.30	Pound	60.00	.....do	Do.
31	David Mon	1 pair blacksmith tongs			1.50	.....do	Trans. to Capt. Helmick.
		1 chisel			.50	.....do	Do.
		.....do			1.00	.....do	Do.
31	H. Domech	½ yard broken stone	.60	Yard	.30	.....do	Expended in public service.
31	Jose Alverez	1½ yards broken stone	.60	Yard	.90	.....do	Do.
31	Florentino Hemendez	2.80 yards broken stone	.60	Yard	1.10	.....do	Do.
	Grogona Acosta	1 yard broken stone	.60	Yard	.60	.....do	Do.
	Juan Sunitana	1½ yards broken stone	.60	Yard	.90	.....do	Do.
	Seberino Alfonso	2½ yards broken stone	.60	Yard	1.50	.....do	Do.
	Jose Perez	½ yard broken stone	.60	Yard	.30	.....do	Do.
	Clemente Sanches	6 yards broken stone	.60	Yard	3.60	.....do	Do.
	Bemerdino Alfonso	3½ yards broken stone	.60	Yard	2.10	.....do	Do.
	Felipe Castilla	5 yards broken stone	.60	Yard	3.00	.....do	Do.
	Comelens Hernandez	3½ yards broken stone	.60	Yard	2.10	.....do	Do.
	Julio Chanez	1 yard broken stone	.66	Yard	.60	.....do	Do.
	Ramon Mendez	3 yards broken stone	.60	Yard	1.80	.....do	Do.
	Gomez Perez	.....do	.60	Yard	1.80	.....do	Do.
	Domingo Quotona	8 yards broken stone	.60	Yard	4.80	.....do	Do.
	Venancio Acosta	2½ yards broken stone	.60	Yard	1.50	.....do	Do.
	Carlos Buswa	8 yards broken stone	.60	Yard	4.80	.....do	Do.
	Fernando Luentano	2 yards broken stone	.60	Yard	1.20	.....do	Do.
	Jose Barbena	1 yard broken stone	.60	Yard	.60	.....do	Do.
	Barbolo Martinez	1½ yards broken stone	.60	Yard	.90	.....do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Lieut. Col. John Biddle, chief engineer, U. S. V., disbursing officer at Matanzas, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
July 31	Alfonso Brendez	2 yards broken stone	$0.60	Yard	$1.20	Repairs to roads	Expended in public service.
	Jose Farrajut	do	.60	Yard	1.20	do	Do.
	Desiderio Feina	8 yards broken stone	.60	Yard	4.80	do	Do.
	Desiderio Hemandez	½ yard broken stone	.60	Yard	.30	do	Do.
	Candaliano Domenquez	10 yards broken stone	.60	Yard	6.00	do	Do.
	Justo Alzola	15⅙ yards broken stone	.60	Yard	9.30	do	Do.
	Lorenzo Vila	18 yards broken stone	.60	Yard	10.80	do	Do.
	Aubenio Gonzaleo	8 yards broken stone	.60	Yard	4.80	do	Do.
	Quirino Mederos	do	.60	Yard	4.80	do	Do.
	Jouquin Regai	7½ yards broken stone	.60	Yard	4.50	do	Do.
	Anicelo Henandez	3½ yards broken stone	.60	Yard	2.10	do	Do.
	Manuel Mendosa	2½ yards broken stone	.60	Yard	1.50	do	Do.
	Victonana Garcia	5 yards broken stone	.60	Yard	3.00	do	Do.
	Jose Penaloer	1 yard broken stone	.60	Yard	.60	do	Do.
	Juan Francisco Visia	5 yards broken stone	.60	Yard	3.00	do	Do.
	Ebrique Trujillo	2½ yards broken stone	.60	Yard	1.50	do	Do.
	Antonio Garcia	6 yards broken stone	.60	Yard	3.60	do	Do.
	Gonzalez Benavide	2 yards broken stone	.60	Yard	1.20	do	Do.
	Morberto Cuberia	2½ yards broken stone	.60	Yard	1.50	do	Do.
	Maximo Iborra	4 yards broken stone	.60	Yard	2.40	do	Do.
	Fedrico Martinez	½ yard broken stone	.60	Yard	.30	do	Do.
	Enrique Govin	4 yards broken stone	.60	Yard	2.40	do	Do.
	Estaban Roque	3 yards broken stone	.60	Yard	1.80	do	Do.
	Carlos Morellas	0.3 yard broken stone	.60	Yard	.18	do	Do.
	Manuel Moleno	do	.60	Yard	.18	do	Do.
	Pedro Suarez	2 yards broken stone	.60	Yard	1.20	do	Do.
	Perico Rosario	0.50 yard broken stone	.60	Yard	.30	do	Do.
	Manuel Torero	0.62 yard broken stone	.60	Yard	.37	do	Do.
	Jose T. Martinez	4.44 yards broken stone	.60	Yard	2.66	do	Do.
	Andelmo Perez	3.88 yards broken stone	.60	Yard	2.33	do	Do.
	Marcos Seearez	3.33 yards broken stone	.60	Yard	2.00	do	Do.
	Anastasio Vera	1.33 yards broken stone	.60	Yard	.80	do	Do.
	Andred Domanquez	3.11 yards broken stone	.60	Yard	1.87	do	Do.
	Francisco Esase	0.99 yard broken stone	.60	Yard	.59	do	Do.
	Jose Cardenas	6 yards broken stone	.60	Yard	3.60	do	Do.
	Jose Perez	4 yards broken stone	.60	Yard	2.40	do	Do.
	Marcos Sudrez	3 yards broken stone	.60	Yard	1.80	do	Do.
	Manuel Rio	½ yard broken stone	.60	Yard	.30	do	Do.
	Miguel Hemandez	1.82 yards broken stone	.60	Yard	1.09	do	Do.
	Fuasto Flores	1.11 yards broken stone	.60	Yard	.67	do	Do.
	Alejo Perez	0.70 yard broken stone	.60	Yard	.42	do	Do.

Pedro Ponce	3 yards broken stone	.60	Yard	1.80	do	Do.
Juan Padron	0.70 yard broken stone	.60	Yard	.42	do	Do.
Ciraco Morena	4.22 yards broken stone	.60	Yard	2.53	do	Do.
Antonio Suriana	2.44 yards broken stone	.60	Yard	1.46	do	Do.
Silvestne Cunea	1.83 yards broken stone	.60	Yard	1.10	do	Do.
Juan Martinez	0.76 yard broken stone	.60	Yard	.46	do	Do.
Rio Cardinez	2.66 yards broken stone	.60	Yard	1.60	do	Do.
Ramon Bento	0.66 yard broken stone	.60	Yard	.40	do	Do.
Louis Medena	1.33 yards broken stone	.60	Yard	.80	do	Do.
Santeago Mesa	2.29 yards broken stone	.60	Yard	1.37	do	Do.
Justo Rinero	1.63 yards broken stone	.60	Yard	.98	do	Do.
Arturo Lopez	12.66 yards broken stone	.60	Yard	7.60	do	Do.
Pedro Ponce	4.10 yards broken stone	.60	Yard	2.46	do	Do.
Candelano Maucero	5.33 yards broken stone	.60	Yard	3.20	do	Do.
Jose Bento	1.52 yards broken stone	.60	Yard	.91	do	Do.
Alberto Jiminez	2.22 yards broken stone	.60	Yard	1.33	do	Do.
Franco Garcia	0.76 yard broken stone	.60	Yard	.46	do	Do.
Arturo Santana	1.07 yards broken stone	.60	Yard	.64	do	Do.
Gaevesao Besera	1.66 yards broken stone	.60	Yard	1.00	do	Do.
Antonio Garcia	7.01 yards broken stone	.60	Yard	4.21	do	Do.
Juan Betancourt	5.11 yards broken stone	.60	Yard	3.06	do	Do.
Louis Rodriquez	1.55 yards broken stone	.60	Yard	.93	do	Do.
Huraldo Arencibia	1 yard broken stone	.60	Yard	.60	do	Do.
Domengo Arencibia	2.22 yards broken stone	.60	Yard	1.33	do	Do.
Manuel Perez	4.44 yards broken stone	.60	Yard	2.66	do	Do.
Gullermo Falcon	8 yards broken stone	.60	Yard	4.80	do	Do.
Pedro Hemendez	3.51 yards broken stone	.60	Yard	2.11	do	Do.
Ensebio Munez	1.80 yards broken stone	.60	Yard	1.08	do	Do.
Jose Mesa	2.88 yards broken stone	.60	Yard	1.73	do	Do.
Emilio Rodriquez	2.16 yards broken stone	.60	Yard	1.29	do	Do.
Eugenio Hemandez	1.50 yards broken stone	.60	Yard	.90	do	Do.
Pio Fundedor	2.44 yards broken stone	.60	Yard	1.46	do	Do.
Sabtiago Aneta	2.85 yards broken stone	.60	Yard	1.71	do	Do.
Francisco Gomez	2.22 yards broken stone	.60	Yard	1.23	do	Do.
Jose Harrdon	4.28 yards broken stone	.60	Yard	2.57	do	Do.
Bemabe Mesa	1.68 yards broken stone	.60	Yard	1.01	do	Do.
Jose Cabera	3.11 yards broken stone	.60	Yard	1.87	do	Do.
Seria Marjueg	3½ yards broken stone	.60	Yard	2.10	do	Do.
Andre Laninquez	2½ yards broken stone	.60	Yard	1.50	do	Do.
Antonio Lardi	1 yard broken stone	.60	Yard	.60	do	Do.
Manuel Molena	1½ yards broken stone	.60	Yard	.90	do	Do.
Domengo Arencibia	2.8 yards broken stone	.60	Yard	1.68	do	Do.
Poqua Medina	1 yard broken stone	.60	Yard	.60	do	Do.
Francisco Sanyla	1.3 yards broken stone	.60	Yard	.78	do	Do.
Jose Benito	1 yard broken stone	.60	Yard	.60	do	Do.
Royella Martinez	3⅓ yards broken stone	.60	Yard	1.86	do	Do.
Anselmo Perez	1 yard broken stone	.60	Yard	.60	do	Do.
Santiago Mesa	0.6 yard broken stone	.60	Yard	.36	do	Do.
Seneo Marero	0.9 yard broken stone	.60	Yard	.54	do	Do.
Candelario Marero	1.3 yards broken stone	.60	Yard	.78	do	Do.
Perico Rosanio	1.1 yards broken stone	.60	Yard	.66	do	Do.
Perico Ponte	5.9 yards broken stone	.60	Yard	3.54	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Lieut. Col. John Biddle, chief engineer, U. S. V., disbursing officer at Matanzas, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. July 31	Alberto Jiminez	2.1 yards broken stone	$0.60	Yard	$1.26	Repairs to roads	Expended in public service.
	Jabereo Desera	2.4 yards broken stone	.60	Yard	1.46	do	Do.
	Jose Iberra	5.5 yards broken stone	.60	Yard	3.30	do	Do.
	Aljando Gomez	1 yard broken stone	.60	Yard	.60	do	Do.
	Ambrosio Lamo	2.8 yards broken stone	.60	Yard	1.68	do	Do.
	Arturo Lopez	3.3 yards broken stone	.60	Yard	1.98	do	Do.
	Joaquin Belles	4½ yards broken stone	.60	Yard	2.70	do	Do.
	Augustuna Garcia	2 yards broken stone	.60	Yard	1.20	do	Do.
	Carlos Bardes	1½ yards broken stone	.60	Yard	.90	do	Do.
	Enrique Trujillo	do	.60	Yard	.90	do	Do.
	Emenejndo Beltron	do	.60	Yard	.90	do	Do.
	Pedro Hemandez	1.1 yards broken stone	.60	Yard	.66	do	Do.
	Silvestor Cuna	2 yards broken stone	.60	Yard	1.20	do	Do.
	Perico Rodriquez	1.6 yards broken stone	.60	Yard	.96	do	Do.
	Manuel Molina	0.5 yard broken stone	.60	Yard	.30	do	Do.
	Perico Perez	do	.60	Yard	.30	do	Do.
	Pio Cardenas	0.7 yard broken stone	.60	Yard	.42	do	Do.
	Felix Alveras	1.3 yards broken stone	.60	Yard	.78	do	Do.
	Benane Mesa	1.7 yards broken stone	.60	Yard	1.02	do	Do.
	Emilo Rodriquez	1.3 yards broken stone	.60	Yard	.78	do	Do.
	Felix Fundedor	0.7 yard broken stone	.60	Yard	.42	do	Do.
	Begorio Costa	5 yards broken stone	.60	Yard	3.00	do	Do.
	Ramon Medes	6½ yards broken stone	.60	Yard	3.90	do	Do.
	Jose Marin	9½ yards broken stone	.60	Yard	5.70	do	Do.
	Julian Vila	9 yards broken stone	.60	Yard	5.40	do	Do.
	Julio Gonzalez	5 yards broken stone	.60	Yard	3.00	do	Do.
	Pesanal Morales	4 yards broken stone	.60	Yard	2.40	do	Do.
	Clemente Sanchez	10 yards broken stone	.60	Yard	6.00	do	Do.
	Juan Guarez	1 yard broken stone	.60	Yard	.60	do	Do.
	Balenten Tonrodona	2 yards broken stone	.60	Yard	1.20	do	Do.
	Antonio Lopez	1½ yards broken stone	.60	Yard	.90	do	Do.
	Benjamin Perez	1¼ yards broken stone	.60	Yard	.75	do	Do.
	Blas Losa	3 yards broken stone	.60	Yard	1.80	do	Do.
	Bentrenedo Hemandez	2 yards broken stone	.60	Yard	1.20	do	Do.
	Augustine Farmola	½ yard broken stone	.60	Yard	.30	do	Do.
	Felez Menasa	1 yard broken stone	.60	Yard	.60	do	Do.
	Emilo Ciero	do	.60	Yard	.60	do	Do.
	Facundo Bartana	½ yard broken stone	.60	Yard	.30	do	Do.
	Fedrico Hemandez	1 yard broken stone	.60	Yard	.60	do	Do.
	Qurino Medero	8½ yards broken stone	.60	Yard	5.10	do	Do.
	Justo Alsola	4½ yards broken stone	.60	Yard	2.70	do	Do.

	Joaquin Reyas	5½ yards broken stone	.60	Yard	3.30	do		Do.
	Juan Alfonso	6 yards broken stone	.60	Yard	3.60	do		Do.
	Aniseto Hemandez	14½ yards broken stone	.60	Yard	8.70	do		Do.
	Norberto Serbeira	6 yards broken stone	.60	Yard	3.60	do		Do.
	Maximo Ibarra	8 yards broken stone	.60	Yard	4.80	do		Do.
	Juan Francisco Nesla	7½ yards broken stone	.60	Yard	4.50	do		Do.
	Antonio Galo	3½ yards broken stone	.60	Yard	2.10	do		Do.
	Victonana Garcia	5 yards broken stone	.60	Yard	3.00	do		Do.
	Benancio Casta	2 yards broken stone	.60	Yard	1.20	do		Do.
	Bernardio Alfonso	5 yards broken stone	.60	Yard	3.00	do		Do.
	Bartola Martinez	7 yards broken stone	.60	Yard	4.20	do		Do.
	Serapio Jimenez	5½ yards broken stone	.60	Yard	3.30	do		Do.
	Antonio Gonzals	3½ yards broken stone	.60	Yard	2.10	do		Do.
	Felipe Bellaga	8½ yards broken stone	.60	Yard	5.10	do		Do.
8	Jose Rogers	22 pieces stone	.78	Each	17.16	Repairs, fire department building.		Do.
	Juan Milian	36 pieces stone	.82	Each	29.52	do		Do.
	Enrique Manet	62 wood frames	1.64	Each	101.68	do		Do.
	Victonano de la Calle	300 pounds powder	.30	Pound	90.00	Repairs to roads		Do.
	Nicolas Suarez	2 wheels for water wagon	12.50	Each	25.00	do		Do.
	Francisco Martenez	100 barrels lime	.40	Barrel	40.00	do		Do.
June 30	Justo Avzola	5 yards broken stone	.60	Yard	3.00	do		Do.
	Antonio Galo	1½ yards broken stone	.60	Yard	.90	do		Do.
	Jacinto Bonelly	1 yard broken stone	.60	Yard	.60	do		Do.
	Candelario Gomenjuez	4 yards broken stone	.60	Yard	2.40	do		Do.
	Alfonso Bunde	2½ yards broken stone	.60	Yard	1.50	do		Do.
	Joaquin Regas	3½ yards broken stone	.60	Yard	2.10	do		Do.
	Quinro Mederos	4½ yards broken stone	.60	Yard	2.70	do		Do.
	Jose Farrugat	2½ yards broken stone	.60	Yard	1.50	do		Do.
	Gonzales Banadides	1½ yards broken stone	.60	Yard	.90	do		Do.
	Llejo Sanabra	3½ yards broken stone	.60	Yard	2.10	do		Do.
	Ciraco Santana	1½ yards broken stone	.60	Yard	.90	do		Do.
	Juan Garcia	1 yard broken stone	.60	Yard	.60	do		Do.
	Denetno Castaner	1 yard broken stone	.60	Yard	.60	do		Do.
	Desiderio Hemandez	1½ yards broken stone	.60	Yard	.90	do		Do.
	Andrez Eriquez	1½ yards broken stone	.60	Yard	.90	do		Do.
	Francisco Gonzalez	1½ yards broken stone	.60	Yard	.90	do		Do.
	Jose Alvares	1½ yards broken stone	.60	Yard	.90	do		Do.
	Victonano Garcia	½ yard broken stone	.60	Yard	.30	do		Do.
	Enrique Trujillo	½ yard broken stone	.60	Yard	.30	do		Do.
	Jose Penalver	½ yard broken stone	.60	Yard	.30	do		Do.
	Gaspar Garcia	½ yard broken stone	.60	Yard	.30	do		Do.
	Antonio Gonzales	½ yard broken stone	.60	Yard	.30	do		Do.
	Homobono Damech	½ yard broken stone	.60	Yard	.30	do		Do.
	Marceleno Revo	2 yards broken stone	.60	Yard	1.20	do		Do.
	Jose Gonzalez	4 yards broken stone	.60	Yard	2.40	do		Do.
	Artien Lopez	4½ yards broken stone	.60	Yard	2.70	do		Do.
	Jose Ibarra	3 yards broken stone	.60	Yard	1.80	do		Do.
	Francisco Diaz	4 yards broken stone	.60	Yard	2.40	do		Do.
	Emebie Oua	2¼ yards broken stone	.60	Yard	1.35	do		Do.
	Alfonso Betancourt	2¾ yards broken stone	.60	Yard	1.65	do		Do.
	Alberto Jimnez	1½ yards broken stone	.60	Yard	.90	do		Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Lieut. Col. John Biddle, chief engineer, U. S. V., disbursing officer at Matanzas, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
June 30	Jose Perez	2 yards broken stone	$0.60	Yard	$1.20	Repairs to roads	Expended in public service.
	Manuel Reges	1½ yards broken stone	.60	Yard	.90	do	Do.
	Nieves Tapanes	1 yard broken stone	.60	Yard	.60	do	Do.
	Ramon Alneda	1 yard broken stone	.60	Yard	.60	do	Do.
	Gellelima Falcon	1 yard broken stone	.60	Yard	.66	do	Do.
	Pereco Rosiano	½ yard broken stone	.60	Yard	.30	do	Do.
	Banabil Mesa	½ yard broken stone	.60	Yard	.30	do	Do.
	Aneceto Hemandez	7½ yards broken stone	.60	Yard	4.50	do	Do.
	Lorenzo Vila	8½ yards broken stone	.60	Yard	5.10	do	Do.
	Fedrico Martinez	2 yards broken stone	.60	Yard	1.20	do	Do.
July 15	Bofill Marcel	18 doors, sash and blinds	2.66	Each	47.88	do	Do.
	Juan Milan	8 cart loads lime	2.05	Each	16.40	Repairs to fire department building.	Do.
		41 pieces stone	.82	Each	33.62	do	Do.
		2 pieces stone	.98	Each	1.96	do	Do.
15	Pablo Puecallo	2,400 pounds brick dust	.74	Cwt	17.76	do	Do.
15	Jose Sergo Hevea	16 cords wood	3.00	Cord	48.00	Repairs to roads	Do.
	Juan Apolanrio	178 pounds iron pipe	.50	Pound	177.00	do	Do.
31	T. Bea & Co	4 dozen picks and handles	1.00	Each	48.00	do	7 covered by crt., 41 trans. to Capt. Helmick.
31	do	12 steel drills, 263 pounds	.15	Pound	39.45	do	Trans. to Capt. Helmick.
31	do	1½ dozen hammers, 78 pounds	.12	Pound	9.36	do	Do.
31	do	50 pounds blasting powder	.25	Pound	12.50	do	Expended in public service.
31	do	600 feet fuse	.00½	Feet	3.00	do	Do.
31	do	12 rakes	.50	Each	6.00	do	Trans. to Capt. Helmick.
31	do	100 pounds nails	.03½	Pound	3.50	do	Expended in public service.
31	do	500-foot grade line			2.10	do	Do.
31	do	1 ax			1.00	do	Trans. to Capt. Helmick.
31	do	6 iron buckets		Lot	2.00	do	Do.
31	do	6 iron bars, 156 pounds	.06	Pound	9.36	do	Expended in public service.
31	do	3½ pounds rope	.12	Pound	.42	do	Do.
31	do	1 pound paint	.20	Pound	.20	do	Do.
31	do	do	.15	Pound	.15	do	Do.
31	do	50 pounds powder	.25	Pound	12.50	do	Do.
31	do	1 ax and handle			1.25	do	Do.
31	do	6 pounds rope	.12	Pound	.72	do	Do.
31	do	½ ton coal	6.00	Ton	3.00	do	Do.
31	do	1 dozen rings			.20	do	Do.
31	do	25 pounds powder	.25	Pound	6.25	do	Do.
31	do	3 pounds packing	.60	Pound	1.80	do	Do.
31	do	6 hammers, 15 pounds	.12	Pound	1.80	do	Trans. to Capt. Helmick.

31	.....do	600 feet fuse	.00½	Foot	3.00	.....do	Expended in public service.
31	.....do	5 pounds cotton waste	.09	Pound	.45	.....do	Do.
31	.....do	½ dozen sandpaper			.15	.....do	Do.
31	.....do	2 hammers and handles	.50	Each	1.00	.....do	Do.
31	.....do	½ ton coal	6.50	Ton	3.25	.....do	Do.
31	.....do	21 hammers, 72 pounds	.12	Pound	8.64	.....do	Trans. to Capt. Helmick.
31	.....do	3 hammers, 30 pounds	.12	Pound	3.60	.....do	Do.
31	.....do	1,200 feet fuse	.00½	Foot	6.00	.....do	Expended in public service.
31	.....do	3 buckets	.40	Each	1.20	.....do	2 covered by crt., 1 trans. to Capt. Helmick.
31	.....do	50 pounds powder	.25	Pound	12.50	.....do	Expended in public service.
31	Baleton Barra	9½ yards broken stone	.60	Yard	5.70	.....do	
31	T. Bea & Co	25 gallons oil	.10	Gallon	2.50	.....do	Do.
31	.....do	5 gallons oil	.60	Gallon	3.00	.....do	Do.
31	.....do	12 hammers, 30 pounds			3.60	.....do	Trans. to Capt. Helmick.
31	.....do	2 pounds packing	.60	Pound	1.20	.....do	Expended in public service.
31	.....do	3 pounds tallow	.10	Pound	.30	.....do	Do.
31	.....do	25 pounds powder	.25	Pound	6.25	.....do	Do.
31	.....do	½ ton coal	6.00	Ton	3.00	.....do	Do.
31	.....do	½ dozen belt laces	1.50	Dozen	.75	.....do	Do.
31	.....do	4½ rubber gaskets	.18	Pound	.81	.....do	Do.
31	.....do	600 feet fuse	.00½	Foot	3.00	.....do	Do.
Aug. 1	J. Lombardo & Co	40 pounds powder	.25	Pound	10.00	.....do	Do.
1	.....do	2 lamp-posts	.70	Each	1.40	.....do	Do.
		1 street lamp			1.75	.....do	Do.
		2 lamp-posts	.70	Each	1.40	.....do	Do.
		1 lamp-post	.70	Each	.70	.....do	Do.
		1 lamp chimney			.25	.....do	Do.
		5 gallons paint	1.90	Gallon	9.50	.....do	Do.
		1 brush			.38	.....do	Do.
		2 hammers	1.00	Each	2.00	.....do	Trans. to Capt. Helmick.
		6 lamp-posts	.70	Each	4.20	.....do	Expended in public service.
		381 pounds iron	.03½	Pound	13.34	.....do	Do.
		23 pounds nails	.05	Pound	1.15	.....do	Do.
		1 lamp-post			.70	.....do	Do.
		1 lamp chimney			.40	.....do	Do.
		20 pounds nails	.05	Pound	1.00	.....do	Do.
		2 pounds paint	.35	Pound	.75	.....do	Do.
		1 forge			17.00	.....do	Trans. to Capt. Helmick.
		1 blacksmith's bellows			10.75	.....do	Do.
		1 hammer			.85	.....do	Do.
		100 pounds nails	.03⅓	Pound	3.50	.....do	Expended in public service.
		6 mauls, $6; 18 maul handles, $3.37.		Lot	9.37	.....do	Worn-out in public service.
		50 pounds nails	.05	Pound	2.50	.....do	Expended in public service.
		3 pairs hinges	.20	Pair	.60	.....do	Do.
		2 pairs hinges	.40	Pair	.80	.....do	Do.
		1 file			.60	.....do	Trans. to Capt. Helmick.
		1 wrench			1.75	.....do	Do.
		.....do			.75	.....do	Do.
		8 barrels	2.60	Each	20.80	.....do	7 worn-out; 1 trans. to Capt. Helmick.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Lieut. Col. John Biddle, chief engineer, U. S. V., disbursing officer at Matanzas, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Aug. 1	J. Lombardo & Co	6 mauls, $9.12; 6 handles, $1.13			$10.25	Repairs to roads	Worn-out in public service.
		4 wheelbarrows	$2.33⅓	Each	9.33	do	Do.
		8 barrels	2.60	Each	20.80	do	Trans. to Capt. Helmick.
		25 pounds nails	.04	Pound	1.00	do	Worn-out in public service.
	T. Bea & Co	1 barrel cement			3.18	do	Expended in public service.
		100 pounds nails	3.43		3.43	Repairs to fire department building.	Do.
		11 barrels cement		Lot	34.94	do	Do.
		10 packages tacks	.10	Package	1.00	do	Do.
		37½ pounds sheet copper			9.43	do	Do.
	Juan Milian	2 barrels lime	1.00	Barrel	2.00	do	Do.
		36 pieces stone		Lot	33.32	do	Do.
	Bofill & Marcet	74 window sashes and doors		Lot	198.17	do	Do.
	J. Lombardo & Co	12 barrels cement	3.22½	Barrel	38.70	do	Do.
	Jose Rodriquez	10 pieces stone	.82	Piece	8.20	do	Do.
	Amezaga Garcia & Co	7,178 feet lumber	22.00	M	157.92	do	Do.
		2,824 feet lumber	46.00	M	129.90	do	Do.
		Freight on lumber			8.05	do	Do.
		10,000 files	28.60	M	286.00	do	Do.
		107 feet lumber	44.44	M	4.75	do	Do.
		80 feet lumber	22.00	M	1.76	do	Do.
		252 feet lumber	24.77	M	6.24	do	Do.
		16 feet lumber	38.55	M	.61	do	Do.
		24 feet lumber	42.20	M	1.01	do	Do.
		900 brick dust	.74	Cwt	6.66	do	Do.
	Jose Zabula & Co	484 feet lumber	22.00	M	10.65	do	Do.
		5 barrels cement	3.80	Barrel	19.00	do	Do.
		1,600 tiles	22.00	M	35.20	do	Do.
2	Rafael Lanavia	23 loads ashes	.12	Load	2.76	Repairs to roads	Do.
	T. Bea & Co	Duty on 250 barrels cement at 60 cents per 100 kilos.			267.00	Repairs to fire department building.	Do.
		Harbor taxes			11.13	do	Do.
		Lighterage	.10	Barrel	25.00	do	Do.
		Receiving and making entry	.03	Barrel	7.50	do	Do.
		Entry sheets			.50	do	Do.
		2 cables, New York and back			7.88	do	Do.
1	Brinckerhoff & Co	1,000 feet lumber	21.10	M	21.10	Repairs to roads	Do.
15	Antonio Cruiz	32⅙ yards broken stone	.75	Yard	24.37	do	Do.
17	Edwardo Falcon	1½ cords wood	3.50	Cord	4.50	do	Do.
15	Victonana de la Calle	400 pounds powder	.30	Pound	120.00	do	Do.
15	Juan Milian	122 loads ashes	.10	Load	12.20	do	Do.

15	.....do	10 yards stone	.80	Yard	8.00	.....do	Do.
15	Norberto Serveira	7½ yards broken stone	.60	Yard	4.50	.....do	Do.
15	Amselo & Puco Hemandez.	20½ yards broken stone	.60	Yard	12.30	.....do	Do.
15	Emilio Cuerra	7 yards broken stone	.60	Yard	4.20	.....do	Do.
	Clemente Sanchez	8½ yards broken stone	.60	Yard	5.10	.....do	Do.
	Juan Milian	8 yards broken stone	.60	Yard	4.80	.....do	Do.
	Facunda Varbona	9 yards broken stone	.60	Yard	5.40	.....do	Do.
	Julio & Antonio Gonzalez	9½ yards broken stone	.60	Yard	5.70	.....do	Do.
	Caniel Fondodina	4 yards broken stone	.60	Yard	2.40	.....do	Do.
	Jose Maren	1 yard broken stone	.60	Yard	.60	.....do	Do.
	Balindin Barra	8½ yards broken stone	.60	Yard	5.10	.....do	Do.
	Bartola Martenez	5 yards broken stone	.60	Yard	3.00	.....do	Do.
	Bemardino Alfonso	3½ yards broken stone	.60	Yard	2.10	.....do	Do.
	Felipe Castalla	9 yards broken stone	.60	Yard	5.40	.....do	Do.
	Manuel Pardo	4 yards broken stone	.60	Yard	2.40	.....do	Do.
	Joaquin Peles	7½ yards broken stone	.60	Yard	4.50	.....do	Do.
	Galbador Suarez	11½ yards broken stone	.60	Yard	6.90	.....do	Do.
	Felit Menreza & Jose Fernandez.	5½ yards broken stone	.60	Yard	3.30	.....do	Do.
	Maximo Courra	10½ yards broken stone	.60	Yard	6.30	.....do	Do.
	Quirno Medero	8 yards broken stone	.60	Yard	4.80	.....do	Do.
	Ignaco Ponce	1½ yards broken stone	.60	Yard	.90	.....do	Do.
	Ansemo Payez	7 yards broken stone	.60	Yard	4.20	.....do	Do.
	Cecilo Lecoba	1 yard broken stone	.60	Yard	.60	.....do	Do.
	Augustin Garcia	3 yards broken stone	.60	Yard	1.80	.....do	Do.
	Curlos Bradez	2½ yards broken stone	.60	Yard	1.50	.....do	Do.
	Rogono Costa	½ yard broken stone	.60	Yard	.30	.....do	Do.
	Jose Carne	.....do	.60	Yard	.30	.....do	Do.
	Angle Lemas	1 yard broken stone	.60	Yard	.60	.....do	Do.
	Nertelez Gonzales	2½ yards broken stone	.60	Yard	1.50	.....do	Do.
	Antonio Perez	½ yard broken stone	.60	Yard	.30	.....do	Do.
	Pilar Portillo	6 yards broken stone	.60	Yard	3.60	.....do	Do.
	Jose Mesa	1½ yards broken stone	.60	Yard	.90	.....do	Do.
	Jose Gonzales	3½ yards broken stone	.60	Yard	2.10	.....do	Do.
	Francisco Langla	2½ yards broken stone	.60	Yard	1.50	.....do	Do.
	Domingo Arencebia	1 yard broken stone	.60	Yard	.60	.....do	Do.
	Victonana Domez	8½ yards broken stone	.60	Yard	5.10	.....do	Do.
	Alejadro Gomez	5½ yards broken stone	.60	Yard	3.30	.....do	Do.
	Jose Reles	1 yard broken stone	.60	Yard	.60	.....do	Do.
	Raymon Perez	2½ yards broken stone	.60	Yard	1.50	.....do	Do.
	Felix Alveres	4½ yards broken stone	.60	Yard	2.70	.....do	Do.
	Juan Hemrique	4 yards broken stone	.60	Yard	2.40	.....do	Do.
	Jose Garcia	3½ yards broken stone	.60	Yard	2.10	.....do	Do.
	Juan Fundedor	2 yards broken stone	.60	Yard	1.20	.....do	Do.
	Jose Benites	1½ yards broken stone	.60	Yard	.90	.....do	Do.
	Jose Meranda	.....do	.60	Yard	.90	.....do	Do.
	Felix Ballena	5½ yards broken stone	.60	Yard	3.30	.....do	Do.
	Candelario Maureo	3 yards broken stone	.60	Yard	1.80	.....do	Do.
	Jose Reglo	½ yard broken stone	.60	Yard	.30	.....do	Do.
	Candelario Domenquez	9 yards broken stone	.60	Yard	5.40	.....do	Do.
	Victonana Garcia	1½ yards broken stone	.60	Yard	.90	.....do	Do.
	Ambroso Gomado	3 yards broken stone	.60	Yard	1.80	.....do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Lieut. Col. John Biddle, chief engineer, U. S. V., disbursing officer at Matanzas, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Aug. 15	Injimio Pedro	1½ yards broken stone	$0.60	Yard	$0.90	Repairs to roads	Expended in public service.
	Denetro Perez	½ yard broken stone	.60	Yard	.30	do	Do.
	Jose Codra	6½ yards broken stone	.60	Yard	3.90	do	Do.
	Rogerio Tapances	2 yards broken stone	.60	Yard	1.20	do	Do.
	Francisco Errera	3½ yards broken stone	.60	Yard	2.10	do	Do.
	Bernardo Baro and Justo Acosta.	4 yards broken stone	.60	Yard	2.40	do	Do.
	Pancho Beniti and Jose Surano.	2½ yards broken stone	.60	Yard	1.50	do	Do.
	Mateo Aquire and Jose Sarreta.	do	.60	Yard	1.50	do	Do.
	Gil Landa	3 yards broken stone	.60	Yard	1.80	do	Do.
	Francisco Carrera	1½ yards broken stone	.60	Yard	.90	do	Do.
	Andrez Domenquez	2 yards broken stone	.60	Yard	1.20	do	Do.
	Louis Rodriquez	½ yards broken stone	.60	Yard	.30	do	Do.
	Bemable Mesa	1 yard broken stone	.60	Yard	.60	do	Do.
	Lemon Roveria	1½ yards broken stone	.60	Yard	.90	do	Do.
	Tomas Garcia	1 yard broken stone	.60	Yard	.60	do	Do.
	Pastor Sumbordo	1½ yards broken stone	.60	Yard	.90	do	Do.
	Joe Sequeria	3 yards broken stone	.60	Yard	1.80	do	Do.
	Julian Fernandez	5 yards broken stone	.60	Yard	3.00	do	Do.
	Arturo Lopez	2½ yards broken stone	.60	Yard	1.50	do	Do.
	Farbacio Beseda	3 yards broken stone	.60	Yard	1.80	do	Do.
	Ricardo Campo	5½ yards broken stone	.60	Yard	3.30	do	Do.
	Cristobal Casano	½ yard broken stone	.60	Yard	.30	do	Do.
	Manuel Molino	2 yards broken stone	.60	Yard	1.20	do	Do.
	Bijles Relles	4½ yards broken stone	.60	Yard	2.70	do	Do.
	Leonso Jimnez	6 yards broken stone	.60	Yard	3.60	do	Do.
	Pio Cardina	½ yard broken stone	.60	Yard	.30	do	Do.
	Josino Sambona	3 yards broken stone	.60	Yard	1.80	do	Do.
	Gullenno Raymon	1½ yards broken stone	.60	Yard	.90	do	Do.
	Flumen Aparico	3½ yards broken stone	.60	Yard	2.10	do	Do.
	Jose Cardena	2 yards broken stone	.60	Yard	1.20	do	Do.
	Balendin Laso	1 yard broken stone	.60	Yard	.60	do	Do.
	Antonio Galo	3½ yards broken stone	.60	Yard	2.10	do	Do.
	Emilio Rodriquez	1½ yards broken stone	.60	Yard	.90	do	Do.
	Fiburcio Hemandez	do	.60	Yard	.90	do	Do.
	Bartolo Saurez	½ yard broken stone	.60	Yard	.30	do	Do.
	Abram Alonso	do	.60	Yard	.30	do	Do.
	Juan Coloma	do	.60	Yard	.30	do	Do.
	Francisco Versales	do	.60	Yard	.30	do	Do.

	Juan Benito	3½ yards broken stone	.60	Yard	2.10	do		Do.
	Felix Fundeda	1⅓ yards broken stone	.60	Yard	.78	do		Do.
	Domingo Arencibo	1.48 yards broken stone	.60	Yard	.88	do		Do.
	Felix Alevares	0.8 yard broken stone	.60	Yard	.48	do		Do.
	Silvestor Cuira	1.67 yards broken stone	.60	Yard	1.00	do		Do.
	Perico Rodriquez	0.4 yard broken stone	.60	Yard	.24	do		Do.
	Garvasio Vesera	1.84 yards broken stone	.60	Yard	1.10	do		Do.
	Emilio Rodriquez	1.5 yards broken stone	.60	Yard	.90	do		Do.
	Pascual Asencebia	do	.60	Yard	.90	do		Do.
	Pedro Munez	1 yard broken stone	.60	Yard	.60	do		Do.
	Pedro Perez	do	.60	Yard	.60	do		Do.
	Esensio Meriero	0.6 yard broken stone	.60	Yard	.36	do		Do.
	Bemabe Mesa	1.62 yards broken stone	.60	Yard	.97	do		Do.
	Alberto Jiminez	1.2 yard broken stone	.60	Yard	.72	do		Do.
	Candelario Marrero	2.37 yards broken stone	.60	Yard	1.42	do		Do.
	Pio Cardenas	1.14 yards broken stone	.60	Yard	.68	do		Do.
	Santago Mesa	1.1 yards broken stone	.60	Yard	.66	do		Do.
	Pedro Ponce and Ramon Fem.	3½ yards broken stone	.60	Yard	2.10	do		Do.
	Louis Rodriquez	0.45 yard broken stone	.60	Yard	.27	do		Do.
	Conacio Monyon	2 yards broken stone	.60	Yard	1.20	do		Do.
	Antonio Santana	0.9 yard broken stone	.60	Yard	.54	do		Do.
	Jose Meso and Jose Ibara	4.6 yards broken stone	.60	Yard	2.76	do		Do.
	Arturo Lopez	4 yards broken stone	.60	Yard	2.40	do		Do.
	Puerco Rosario	0.9 yard broken stone	.60	Yard	.54	do		Do.
	Gullermo Falcon	2 yards broken stone	.60	Yard	1.20	do		Do.
	Jose Cabiera and Santiago Riebro.	1½ yards broken stone	.60	Yard	.90	do		Do.
	Pio Femdedon	0.6 yard broken stone	.60	Yard	.36	do		Do.
	Ensebio Nunez	1.2 yards broken stone	.60	Yard	.72	do		Do.
	Beneto Henandez and Antonio Garcia.	1.4 yards broken stone	.60	Yard	.84	do		Do.
	Narcos Suarez	0.8 yard broken stone	.60	Yard	.48	do		Do.
	Jose Cardenas	2.5 yards broken stone	.60	Yard	1.50	do		Do.
	Jose Perez	1.5 yards broken stone	.60	Yard	.90	do		Do.
	Manuel Perez	do	.60	Yard	.90	do		Do.
	Alejando Gomez	1 yard broken stone	.60	Yard	.60	do		Do.
	Jose Benetez	1.48 yards broken stone	.60	Yard	.88	do		Do.
	Manuel Molena	1 yard broken stone	.60	Yard	.60	do		Do.
	Alfredo Martinez	½ yard broken stone	.60	Yard	.30	do		Do.
12	Juan Milian	37 pieces stone	.80	Piece	29.60	do		Do.
		15 pieces stone	1.42	Piece	21.30	Repairs fire department building.		Do.
		4 loads lime	2.00	Load	8.00	do		Do.
19	Ramon Alverez	2 cords wood	5.00	Cord	10.00	Repairs to roads		Do.
		5½ cords wood	4.00	Cord	22.00	do		Do.
		9 cords wood	3.75	Cord	33.75	do		Do.
19	Martin Santago	21⅛ cords wood, hauling	1.00	Cord	21.50	do		Do.
17	W. H. Hay	Duty on 1,700 asphalt blocks.		Lot	67.61	Repairs streets		Do.
		100 barrels cement			81.64	do		Do.
		20 barrels silicon			21.77	do		Do.
		Harbor-improvement taxes			38.11	do		Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Lieut. Col. John Biddle, chief engineer, U. S. V., disbursing officer at Matanzas, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Aug. 19	Andres Castella	13 loads wood	$2.50	Load	$32.50	Repairs to roads	Expended in public service.
19	T. Bea & Co	Freight on 1,700 asphalt blocks, 100 barrels cement, 20 barrels silicon.			615.56	do	Do.
19	Simon Hemandez	20 meters stone	.50	Meter	10.00	do	Do.
12	Bofill & Marcet	23 door and window catches.	2.66	Each	61.18	Repairs to fire-department building.	Do.
19	do	20 door and window catches.	2.66	Each	53.20	do	Do.
19	Sternberg Bros	1 barrel			.35	Repairs to roads	Do.
31	Candee & Smith	250 barrels cement	2.7754	Barrel	693.85	Repairs to fire-department building.	Do.
31	Hastings Paving Co	1,700 paving blocks	57.544	M	978.25	Pavement of bridge	Do.
31	do	20 barrels silicon cement			34.40	do	Do.
		100 barrels Rosendale cement			90.00	do	Do.
31	Santiago Alegra	10 pounds nails	.10	Pound	1.00	Repairs to roads	Do.
31	Bofill & Marcot	57½ window and door catches.	2.66	Each	152.95	Repairs to fire department building.	Do.
31	Victonana de la Calle	600 pounds powder	.30	Pound	180.00	Repairs to roads	Do.
31	Martin Santiago	14 loads wood	1.00	Load	14.00	do	Do.
31	Andrew Castilla	8 loads wood	2.50	Load	20.00	do	Do.
Sept. 9	Juan Milian	13 pieces stone	.80	Each	10.40	Repairs to fire department building.	Do.
		6 pieces stone	.98	Each	5.88	do	Do.
		2 pieces stone	1.42	Each	2.84	do	Do.
		20 loads lime	2.00	Load	40.00	do	Do.
		2 loads lime	3.23	Load	6.46	do	Do.
16	Simon Hemandez	84 meters stone	.50	Meter	42.00	Repairs to roads	Do.
19	Henry S. Mowhorp	12 stamped ceilings		Lot	363.01	Repairs to fire department building.	Do.
31	T. Bea & Co	50 pounds powder at 25 cents, $12.50; 10 pounds nails, 40 cents.			12.90	Repairs to roads	Do.
		10 gallons oil	.60	Gallon	6.00	do	Do.
		10 pounds waste, at 10 cents, $1; 2 candle wicks, 50 cents.			1.50	do	Do.
		6 sheets emery cloth		Lot	.15	do	Do.
		1 can lubricating paste			3.00	do	Do.
		1 trowel, $1; 1 sack coal, $1			2.00	do	1 trowel transferred to Capt. Helmick.

		12-feet rope			.50	do	Expended in public service.
		2-feet packing	.50	Pound	1.00	do	Do.
		4 bolts and nuts	.05	Each	.20	Repairs to roads	Expended in public service.
		1,200 feet fuse	.00½	Foot	6.00	do	Do.
		200 pounds powder	.25	Pound	50.00	do	Do.
		3 buckets	.40	Each	1.20	do	Covered by certificate.
		12 hammer handles			2.25	do	Expended in public service.
		6 hoes and handles	.60	Each	3.60	do	Trans. to Capt. Helmick.
Sept. 1	Lombordo & Co	20 pounds nails	.05	Pound	1.00	do	Expended in public service.
		1 basin			.50	do	Worn out in public service.
		1 screwdriver			.25	do	Do.
		12 brushes			.25	do	Do.
		481 pounds iron	.03	Pound	14.43	do	Expended in public service.
		1 pound nails			.05	do	Do.
		2 screw-drivers	.75	Each	1.50	do	Worn out in public service.
		1 can paint			1.90	do	Expended in public service.
		1 brush			.25	do	Worn out in public service.
		2 cans paint			3.80	do	Expended in public service.
		40 pounds nails	.04	Pound	1.60	do	Do.
		10 pounds nails	.03½	Pound	.35	do	Do.
		1 brush			.50	do	Worn out in public service.
		3 cans paint	1.90	Can	5.70	do	Expended in public service.
		2 brooms	.30	Each	.60	do	Do.
		1 liter oil			.30	do	Do.
		335 pounds iron	.03½	Pound	11.73	do	Do.
		1 can paint			.25	do	Do.
		317 pounds iron	.03½	Pound	11.10	do	Do.
1	Jose Trujillo	½ yard broken stone	.60	Yard	.30	do	Do.
	Anselmo Perez	1 yard broken stone	.60	Yard	.60	do	Do.
	Rafael Romero	do	.60	Yard	.60	do	Do.
16	Jose Zabola	500 feet lumber	23.00	M	11.50	do	Do.
		1 barrel cement			3.80	do	Do.
		500 feet lumber	23.00	M	11.50	do	Do.
		18 varsos loose stone			21.10	do	Do.
		5 barrels cement	3.80	Barrel	19.00	do	Do.
		2,500 feet lumber	23.00	M	57.50	do	Do.
		7 barrels cement			27.10	do	Do.
		2 barrels cement	3.80	Barrel	7.60	do	Do.
		70 feet lumber	22.00	M	1.54	do	Do.
		14 varsos stone			18.40	do	Do.
		750 feet lumber	23.00	M	17.25	do	Do.
		4 barrels cement	3.80	Barrel	15.20	do	Do.
		2 barrels cement	3.80	Barrel	7.60	do	Do.
		do		Barrel	7.60	do	Do.
		250 feet lumber	23.00	M	5.75	do	Do.
		1 barrel cement	3.80	Barrel	3.80	do	Do.
16	Juan Apolnan	2,340 feet lumber	12.50	M	29.25	do	Do.
	Total				12,128.68		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by John Gary Evans, inspector-general, U. S. V., disbursing officer at Habana, Cuba.]

[All the articles and material purchased by Maj. John G. Evans, inspector-general, U. S. V., were turned over to Habana city police department and used in fitting out the several offices and other branches of the department.]

Date of payment.	From whom purchased.	Articles.		Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.								
Mar. 30	Abelardo Banza	1 pump and installation		$25.00				
		1 installation of gas		8.00				
		2 lamps		13.48				
		27 feet hose		3.50				
		4 shades		3.00				
		1 table lamp		3.50				
		1 street lamp		17.00				
		1 gas jet		1.50				
						$74.98	For office of chief of police, Habana.	
			Spanish gold.					
30	Ynclan & Garcia	1 dozen cuspidors	$12.00					
		1 ice cooler	11.00					
		do	9.00					
		1 gallon alcohol	1.00					
						30.36	Department of police, Habana.	
30	Pedro Fernandez	1 writing table	15.90			14.63	Detection bureau, Habana.	
30	C. Rigol	1 bookcase	17.00					
		2 desk chairs	8.50	4.25	Each			
		6 Vienna chairs	10.00	1.66⅔	Each			
		1 bureau	45.00					
		2 benches	6.00					
		1 pine table	4.50					
						83.72	Detection bureau, Habana.	
30	Antonio Alonzo	6 desks	76.20	12.70	Each			
		12 chairs	26.40	2.20	Each			
		1 desk chair	10.60					
						104.14		
30	Ynclan & Garcia	2 American maps	31.80	15.90	Each		Police department of Habana	
		1 map	15.90	15.90	Each		do	
		1 flag staff	3.00	3.00	Each		do	
		2 iron clamps	2.50	1.25	Each		do	
		1 dozen frying pans	4.50	4.50	Dozen		do	
		1 box soap	5.50	5.50	Box		do	
		1 dozen soap	1.25	1.25	Dozen		do	
		½ dozen towels	3.50	7.00	Dozen		do	
		12 rolls toilet paper	1.80	.15	Roll		do	
		4 maps	1.00	.25	Each		do	

		1 nozzle for hose	1.50	1.50	Each		do
		3 gallon iron buckets	2.25	.75	Each		do
		6 brooms	3.00	.50	Each		do
		3 mop handles	1.50	.50	Each		do
		3 brushes and handles	3.00	1.00	Each		do
		1 hammer	80	.80	Each		do
		50 feet hose	15.00	.30	Foot		do
		1 box paste	.25	.25	Box		do
		25 cwt. paper	3.50	14.00	Cwt.		do
		2 balls twine	.30	.15	Ball		do
		3 dust pans	.75	.25	Each		do
		1 dozen sponges	7.00	7.00	Dozen		do
		½ dozen glasses	3.00	6.00	Dozen		do
		½ dozen plates	.84	1.68	Dozen		do
		1 gross matches	.80	.80	Gross		
		2 gaslights	2.50	1.25	Each		
						116.74	
30	Ruiz & Bro	1 facsimile stamp		4.50	Each	4.50	do
		1 ink pad		1.00	Each	1.00	do
		½ ream Spanish paper				2.25	do
		do			Lot	2.50	do
		1 box pens				.85	do
		1,000 application forms			Lot	12.00	do
		2 half reams linen paper			Lot	20.00	do
		12 pocket maps Habana				6.00	do
		1 facsimile stamp		4.50	Each	4.50	do
		1 ink pad		1.00	Each	1.00	do
		6 spring letter files			Lot	13.50	do
		18 desk baskets for letters			Lot	18.00	do
		1 facsimile stamp		3.00	Each	3.00	do
		1 ink pad		1.00	Each	1.00	do
		1 copying press			Lot	21.20	do
		1 cast-iron table				19.00	do
		1 copy book				2.50	do
		1 water well				1.75	do
		1 camel's-hair copy brush		.85	Each	.85	do
		12 blotters			Lot	.36	do
		8 oil sheets			Lot	.30	do
		12 sheets special paper				1.80	do
		25 sheets special paper				2.50	do
		1 box pens				.85	do
		1 set accounts				2.50	do
		2 bottles ink				1.00	do
		24 Faber crayons				4.50	do
		1 dozen hook files				3.60	do
		1 small table				.40	do
		½ ream paper		5.00	Ream	2.50	do
		do		4.50	Ream	2.25	do
		1 blank book				3.25	do
		1,000 application forms				12.00	do
		20 receipt books				6.00	do
		1 large map, Habana				1.00	do

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by John Gary Evans, inspector-general, U. S. V., disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Mar. 30	Ruiz & Bro	1,000 application blanks			$12.00	Police department of Habana	
		200 scratch pads			22.00	do	
		2 telephone books			14.50	Detection bureau, police department, Habana.	
		2 telegraph books			14.50	do	
		2 recovered property books			14.50	do	
		2 fugitation books			14.50	do	
		2 arrest books			14.50	do	
		2 complaint books			14.50	do	
		1 graduated meter measure			1.75	do	
		1 steel rule			1.50	do	
		50 arrest record books	$7.75	Each	387.50	H. O. central office, police department.	
		8 large maps, Habana	1.00	Each	8.00	do	
		1,200 supplemental reports			14.75	do	
		36 telephone books	5.44	Each	195.84	do	
		25 special order books	8.00	Each	200.00	do	
		25 general order books	8.50	Each	212.50	do	
		50 station blotters	7.25	Each	362.50	do	
		24 register books	5.80	Each	139.20	do	
		20 requisition stub books	1.20	Each	24.00	do	
		25 requisition stub books	1.20	Each	30.00	do	
		3,000 commission blanks	9.00	M	27.00	do	
	Cuban and Pan-American Express Co.	Express charges from New York.			8.49	do	
		Spanish gold.					
	J. Borbolla	8 desk handles 3.00	.37½	Each			
		8 nickel-plated locks 4.80	.60	Each			
		1 drawer 1.25	1.25	Each			
					8.48		
	Cuban and Pan-American Express Co.	Customs on uniform silver wreath.		Lot	82.50	H. O. central office, police department.	
	S. A. French	250 black leather belts	1.40	Each	350.00	do	
		Freight on same			6.00	do	
	J. M. Fernandez	1 ream typewriter paper		Lot	1.50	do	
		do			1.20	do	
		100 sheets carbon paper			3.25	do	
	Amado Maestre	48 "photos" of arrested men.	1.00	Dozen	48.00	do	
	Neostyle & Co	1 rotary Neostyle			50.00	do	
		40 reams letter A paper			30.00	do	
		20 reams Cap A paper			20.00	do	

	10 reams rotary stencil			300.00	do
	30½ cans purple ink			45.00	do
	20 bottles paste			4.00	do
	24 silk caps			12.00	do
	200 blotters			4.25	do
Rambla Bonza & Co	Identification cards, police			12.00	do
	Facsimile of signature			2.00	do
A. Jadin	1 map, city of Habana			15.00	do
	Spanish gold.				
	1 meter and 10 centimeters cloth $1.00				
	Drawing pens .90				
	Wood frame 1.80				
	Nails .25				
				3.03	do
Eladio Ibarra	22 sacks maize			67.20	do
Abelardo Banza	2 keys			1.20	do
Ruiz & Co	1,000 cards with name			9.00	Police department, city of Habana.
	100 special envelopes			.70	do
	1 desk stationery stand			3.50	do
	2 patent blotters			2.00	do
	2 desk and envelope racks			5.50	do
	1 penholder rack			.50	do
	1 double inkstand			3.50	do
	1 temporary complaint book			3.00	do
	600 inspection uniform forms			48.00	do
	1 bottle green ink			.75	do
	7 meters drawing paper	.75	Meter	5.25	do
	1 meter drawing paper			.60	do
	6 small books	.60	Each	3.60	do
	1 small book, bound			1.75	do
	1 measuring tape			3.75	do
	1 drawing tablet			18.50	do
	1 set compass			8.00	do
	1 screw chair			13.00	do
	2 bottles red ink	.75	Bottle	1.50	Office Vivace police department, Habana.
	1 dozen penholders	.75	Dozen	.75	do
	3 rubber rules and stamps	1.00	Each	3.00	do
	4 paper clips	.50	Each	2.00	do
	1 ream Spanish paper	6.00	Ream	6.00	do
	6 pencils	.75	Dozen	.37	do
	3 pencils, Faber's	3.00	Dozen	.75	do
	3 desk sheets	.10	Each	.30	do
	100 official envelopes	.80	100	.80	do
	1 special metal ruler			1.00	do
	1 Rogers knife eraser			1.25	do
	1 Faber's rubber eraser			.35	do
	1 bottle ink			1.25	do
	1 box Falcon pens			.85	do

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by John Gary Evans, inspector-general, U. S. V., disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. Mar. 30	Ruiz & Co	½ ream Spanish paper	$6.00	Ream	$3.00	Office Vivace police department, Habana.	
		½ ream cut paper	5.00	Ream	1.25	do	
		500 sheets carbon paper	4.00	M	2.00	do	
		1 small folio book			1.25	do	
		1 small quarto book			.75	do	
		½ ream Spanish paper	6.50	Ream	3.25	do	
		6 gutta-percha penholders	.25	Each	1.50	Detection bureau, police department, Habana.	
		1 box stub pens			1.00	do	
		6 special-made index books	7.00	Each	42.00	do	
		1 box Falcon pens			.85	do	
		½ dozen penholders	.75	Dozen	.37	do	
		6 files for papers	4.00	Dozen	2.00	do	
		2 double inkstands	3.50	Each	7.00	do	
		1 dozen pencils			.75	do	
		2 warrant books, special made.			14.50	do	
		2 detection blotters, special			14.50	do	
		2 roll books, special made			14.50	do	
		2 receipt books, special made			14.50	do	
		2,000 application blanks	12.00	M	24.00	Police department, city of Habana.	
		10 boxes rubber bands	.40	Box	4.00	do	
		1 book with index			1.75	do	
		4 boxes pins	.31	Box	1.24	do	
		18 books with index	1.75	Each	21.00	do	
		15 cloth-back maps	2.50	Map	37.50	do	
		6 pocket maps of Habana	.50	Map	3.00	do	
		2 dozen pencils	2.25	Dozen	4.50	do	
		Cloth back on maps			.75	do	
		1 book			.60	do	
		50 blocks, 150 sheets	.11	Block	5.50	do	
		50 sheets blotting paper	.12½	Each	6.25	do	
		2 boxes pens	.85	Box	1.70	do	
		12 penholders	.10	Each	1.20	do	
		12 bottles mucilage	1.00	Dozen	1.00	do	
		12⅓ pints ink	.60	Pint	7.20	do	
		12 bottles red ink	.50	Bottle	6.00	do	
		6 ink stands	3.50	Each	21.00	do	
		3 boxes rubber bands	1.10	Box	3.30	do	
		3 boxes rubber bands	1.20	Box	3.60	do	

	1 box fasteners	.30	Box	.30	do	
	1 box fasteners	.40	Box	.40	do	
	12 paper holders	.34½	Each	4.08	do	
	12 boxes pins	.31	Box	3.72	do	
	12 rulers	.50	Each	6.00	do	
	12 wastebaskets	1.25	Each	15.00	do	
	6 large maps, Habana	1.00	Each	6.00	do	
	7 cloth backs on maps	2.00	Each	14.00	do	
	2 maps, Habana	2.50	Each	5.00	do	
	6 pen racks	.50	Each	3.00	do	
	1,000 call blanks	8.50	M	8.50	do	
	2,000 call blanks	6.00	M	12.00	do	
	3,000 envelopes	5.00	M	15.00	do	
	4,000 pads, ruled	10.00	M	40.00	do	
	4,000 pads, not ruled	10.00	M	40.00	do	
	2,000 large envelopes	11.00	M	22.00	do	
	1 book for oaths			23.00	do	
	1,200 morning reports	14.75	Each	14.75	do	
	1 large map, Habana			3.00	do	
	12 dozen pencils			5.75	do	
S. A. French	50 silver wreaths, sergeant	1.25	Each	62.50	do	
	50 silver wreaths, lieutenant	1.25	Each	62.50	do	
	15 silver wreaths, captain	2.50	Each	30.00	do	
	10 silver wreaths, department inspector.	2.25	Each	22.50	do	
	10 silver wreaths, inspector	2.00	Each	20.00	do	
	1 silver wreath, chief			2.50	do	
	Express charge on above			2.55	do	
Ruiz & Bro	1 box ceiling wax			3.00	do	
	700 notification forms	1.75	100	12.25	do	
Total				4,295.85		

[Disbursements made by Capt. S. F. Dutton, commissary subsistence, U. S. V., disbursing officer, Guanajay, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per.	Value.	Use to which property was put.	Disposition.
1899.							
Apr. 27	Faustino Alvarez	12 pick handles	$0.60	Each	$7.20	Sanitary purposes	Worn out in public service.
		2 wheelbarrows	3.75	Each	7.50	do	Do.
		61 spades	.75	Each	45.75	do	Do.
		4 hoe handles	.58	Each	2.32	do	Do.
		45 sacks lime	.65	Sack	29.25	do	Expended in public service.
May 13	Jacarias Urraz	65 sacks lime	.65	Sack	42.25	do	Do.
20	do	75 sacks lime	.65	Sack	48.75	do	Do.
	Total				183.02		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. J. F. Stretch, Eighth Infantry, acting quartermaster, disbursing officer, Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
			Sp. gold.		*U. S. currency.*		
1899. July 7	A. M. Ruiz & Co	1 dozen boxes paper fasteners	$3.50			Office supplies for health officer, Department of Habana.	Expended in public service.
		5 M printed memoranda	18.00			do	Do.
		12 sheets cardboard	2.40			do	Do.
		1,000 printed blanks	9.00			do	Do.
		5,000 printed cards	19.00			do	Do.
		1 dozen boxes paper fasteners	3.50			do	Do.
		2 memorandum books	1.00			do	Do.
		1 box linen paper	3.50			do	Do.
		1 box ink erasers	.50			do	Do.
		1 box rubber bands	4.00			do	Do.
		50 sheets linen paper	.75			do	Do.
		50 envelopes	.75			do	Do.
		75 sheets paper	.75			do	Do.
		75 envelopes	.75			do	Do.
		1,000 envelopes	8.00			do	Do.
		3 bottles paste	1.20			do	Do.
		2 dozen blotting paper	2.35			do	Do.
		25 sheets manila paper	.35			do	Do.
		3 memorandum books	1.80			do	Do.
		3 boxes paper fasteners	1.50			do	Do.
		1 large book	2.50			do	Do.
		1 box pens	1.00			do	Do.
		1 rubber stamp	1.25			do	Do.
		9 boxes paper fasteners	3.50			do	Do.
		1 wooden desk blotter	.70			do	Do.
		2 pairs scissors	3.50			do	Do.
		250 cards	3.00			do	Do.
		500 envelopes	4.00			do	Do.
		5,000 envelopes	45.00			do	Do.
		2,000 envelopes	18.00			do	Do.
		2,600 paper fasteners	14.00			do	Do.
		600 paper fasteners	3.00			do	Do.
		1 box pens	.75			do	Do.
		1 rubber stamp	1.00			do	Do.
		2,000 printed cards	9.00			do	Do.
		2,000 printed cards	12.00			do	Do.
		2,000 indorsement blanks	9.00			do	Do.
		2,000 statement blanks	16.00			do	Do.
		2,000 sheets stamped paper	30.00			do	Do.
		2,000 sheets blank paper	12.00			do	Do.
		do	12.00			do	Do.

		3 wooden paper boxes	10.50			do	Do.
		1,500 sheets stamped paper	37.50			do	Do.
		1,000 envelopes	18.00			do	Do.
		do	7.50			do	Do.
		5,000 printed file cards	19.00			do	Do.
		1,000 blank paper	9.00			do	Do.
			385.30		$352.49	do	Do.
7	Anatacio Otaolawrauchi	2 lamps			8.20	Office of chief commissary	Use in office.
7	Baldomero Sales	Bronze seals	25.00			Office of civil governor	Issued to civil governor's office.
		4 rubber seals	14.00			do	Do.
			39.00		35.78	do	Do.
7	Benito Alvarez & Co	6 sponges, at 20	1.20		1.10	Health office, department of Habana.	Expended in public service.
7	Engineering News and Publishing Co.	Newspaper subscription			5.00	do	Do.
10	Florida News Co	do			10.00	do	Do.
11	C. Rigol	6 chairs, 1 sofa			23.00	do	Used in office health-officer's department, Habana.
12	A. O. Nutterly	1 numbering stamp			86.00	do	Do.
15	Habana Electric Co	3 portable lamps			18.00	do	Do.
		2 portable lamps			14.50	do	Do.
		do			16.00	do	Do.
		do			17.00	do	Do.
		2 fancy shades			4.00	do	Do.
		6 opal shades			7.50	do	Do.
		15 porcelain shades			3.00	do	Do.
	Total				601.57		

[Disbursements made by Capt. Charles H. Hepburn, signal officer, U. S. V., disbursing officer at Puerto Principe, Cuba.]

1899. May 17	Ldo. U. S. Xiques	2 pounds salammoniac			$1.00	Use of telegraphers	Expended in public service.

[Disbursements made by F. P. Ferris, disbursing clerk, Treasurer's Department, disbursing officer at Habana, Cuba.]

1899. Apr. 19	Peter Murphy	1 Whitehall boat and fixtures			$120.00	Use of sanitary inspector	In Marine-Hospital Service.
19	do	Freight advanced on same			57.60	do	Expended in public service.
19	M. Pulido	5,000 pink cts			12.00	do	Do.
	Henry R. Rich	22 feet iron pipe		Lot	17.80	Repairs on disinfecting	Do.
	do	1 copper drain pipe		Lot	22.71	Repairs barge Protector	Do.
19	M. Ruiz & Co	2 rubber stamps		Lot	6.00	United States Marine-Hospital Service.	Expended in public service.
26	J. P. Durige	150 gallons naphtha			35.55	For launch Gamma	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by F. P. Ferris, disbursing clerk, Treasurer's Department, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Apr. 26	Jose Rodriquez	Awning and fixtures			$28.00	For skiff, inspection of incoming vessels.	Expended in public service.
26	Dirube & Varela	18 tons anthracite coal	$7.00	Ton	126.00	For barge Protector	Do.
	M. Pulido	5.000 vaccination slips			6.25	For sanitary inspector	Do.
May 2	J. P. Durige	100 gallons naphtha			23.70	For launch Gamma	Do.
6	Benito Alvarez & Co	1 feather duster			.50	Office sanitary inspector, United States Marine Hospital.	Do.
9	Standard Oil Co	20 gallons lubricating oil	.40	Gallon	8.00	For disinfecting barge Protector.	Do.
9	Henry B. Rich	4 copper drip cups			2.00	do	Do.
		3 brass nippers			1.50	do	Do.
		1 glass tube gauge			.60	do	Do.
		350-pound boiler plate	.04½	Pound	15.75	do	Do.
		17 galvanized iron stanchions.		Lot	55.20	do	Do.
		154 pounds fire grates	.04	Pound	61.60	do	Do.
		1 pattern for grates			5.50	do	Do.
		4 packing hooks			2.00	do	Do.
		1 piece timber			2.76	do	Do.
9	Jose Castaman	18,200 gallons fresh water	.70	100 gallons	127.40	do	Do.
8	Benito Alverez & Co	4 oil cans	.40	Each	1.60	do	Do.
		2 iron paste pots	.75	Each	1.50	do	Do.
		6 paint brushes	.50	Each	3.00	do	Do.
		1 kalsomine brush			1.25	do	Do.
		1 pair tinners' snips			1.50	do	Do.
		1 funnel			.40	do	Do.
		1 dish pan, tin			.40	do	Do.
		2 pounds brass polish			.40	do	Do.
9	J. G. Gonzalez & Co	2 paint brushes	.75	Each	1.50	do	Do.
		100 yards canvas	.38	Yard	38.00	do	Do.
		10 gallons linseed oil	1.25	Gallon	12.50	do	Do.
		50 pounds white lead	.10	Pound	5.00	do	Do.
		2 dozen sail needles	.40	Dozen	.80	do	Do.
		10 gallons turpentine	1.25	Gallon	12.50	do	Do.
		10 pounds sizing stuff	.22	Pound	2.20	do	Do.
		3 gallons varnish	2.50	Gallon	7.50	do	Do.
		75 pounds white zinc	.20	Pound	15.00	do	Do.
		75 pounds washing soda	.08	Pound	6.00	do	Do.
		6 bottles carbolic acid			4.80	do	Do.
		1 barrel Portland cement	5.75	Barrel	5.75	do	Do.
		6 sponges	.25	Each	1.50	do	Do.

		5 pounds metal polish	.50		2.50	do	Do.
		1 gross matches			2.25	do	Do.
		5 pounds brown glue	.22	Pound	1.10	do	Do.
		13 cans potash	.20	Can	2.60	do	Do.
		2 bushels chareoal			2.00	do	Do.
		3 gage glasses	.60	Each	1.80	do	Do.
		1 window pane			.50	do	Do.
		36 iron posts	.35	Each	12.60	do	Do.
		2 gallons wood alcohol	.80	Gallon	1.60	do	Do.
		1 ream Manila paper			3.75	do	Do.
		10 gallons coal oil	.30	Gallon	3.00	do	Do.
12	Manuel Albuerne	1 copying press			7.00	Office Marine-Hospital Service	Do.
		1 copying book			1.50	do	Do.
		1 copying bench			1.00	do	Do.
15	J. G. Gonzales & Co.	15 pounds butter	.35	Pound	8.25	For disinfecting barge Protector, April.	Issued to barge Protector.
		95 pounds bread	.06	Pound	5.70	do	Do.
		10 pounds coffee	.32	Pound	3.20	do	Do.
		24 cans corn	.20	Each	4.80	do	Do.
		12 pounds cheese	.23	Pound	2.76	do	Do.
		40 pounds cabbage	.17	Pound	6.80	do	Do.
		15 dozen eggs	.46	Dozen	6.90	do	Do.
		86 pounds fresh fish	.13	Pound	11.18	do	Do.
		20 pounds salt fish	.12	Pound	2.40	do	Do.
		100 pounds flour	.03½	Pound	3.50	do	Do.
		2,500 pounds ice	1.00	Cwt	25.00	do	Do.
		30 pounds lard	.13	Pound	3.90	do	Do.
		48 cans milk, condensed	.20	Each	9.60	do	Do.
		138 pounds fresh beef	.18	Pound	24.84	do	Do.
		56 pounds roast beef	.18	Pound	10.08	do	Do.
		12 cans roast beef	.20	Can	2.40	do	Do.
		12 cans corned beef	.20	Can	2.40	do	Do.
		25 fresh pork					
		40 pounds mutton	.40	Pound	16.00	do	Do.
		24 pounds ham	.18	Pound	4.32	do	Do.
		4 pounds bacon	.25	Pound	1.00	do	Do.
		2 chickens	1.00	Each	2.00	do	Do.
		12 pints fresh milk	.10	Pint	1.20	do	Do.
		40 pounds onions	.05	Pound	2.00	do	Do.
		25 cans peaches	.20	Can	5.00	do	Do.
		400 pounds Irish potatoes	.03	Pound	12.00	do	Do.
		180 pounds sweet potatoes	.03	Pound	5.40	do	Do.
		75 pounds granulated sugar	.07	Pound	5.25	do	Do.
		40 pounds soup herbs	.05	Pound	2.00	do	Do.
		24 cans tomatoes	.15	Each	3.60	do	Do.
		15 fresh tomatoes	.08	Pound	1.20	do	Do.
		22 pounds turnips	.08	Pound	1.76	do	Do.
		4 bottles vanilla	.30	Each	1.20	do	Do.
17		Ice, April			6.08	Office sanitary inspector United States Marine-Hospital Service.	Used in office.
17	J. P. Durege	50 gallons naphtha			11.85	For launch Gamma	Expended in public service.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by F. P. Ferris, disbursing clerk, Treasurer's Department, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
May 17	J. P. Durege	Ice, April			$11.85	For launch Gamma	Expended in public service.
		do			11.85	do	Do.
18	Paid in cash; no bill	Sapolio, 6 pounds			.42	Office Surgeon-General United States Marine-Hospital Service.	Do.
		12 pounds ivory soap			.84	do	Do.
		12 towels			2.40	do	Do.
		3 nail brushes			.60	do	Do.
18	N. W. Klittke & Co.	1 washstand, basin, and pitcher.		Lot	6.50	Office assistant surgeon, United States Marine-Hospital Service.	In office assistant surgeon, United States Marine-Hospital Service.
		1 cloth rack			.60	do	Do.
		1 paper basket			1.50	do	Do.
		2 cuspidors			1.50	do	Do.
		1 broom			.40	do	Do.
		1 scrub brush			.75	do	Do.
		1 duster			.90	do	Do.
		1 water jug			.50	do	Do.
		3 glasses			.30	do	Do.
		1 bucket			.58	For disinfecting chamber, United States Marine-Hospital Service.	Expended in public service.
		1 shovel			.67	do	Do.
		1 wrench, monkey			.75	do	Do.
		25 lead			.41	do	Do.
		1 sheet cloth emb			.04	do	Do.
		1 sheet paper emb			.05	do	Do.
		Asbestus			2.00	do	Do.
		Hardware			9.70	do	Do.
18	Castano & Co.	215 feet lumber	$30.00	M	6.45	For installing steam chamber, Marine-Hospital Service.	Do.
19	Manuel Albuernes	100 certificates			2.00	Office passed assistant surgeon, Marine-Hospital Service.	Do.
		100 certificates, smallpox			2.00	do	Do.
19	Florencio Belmana	1 wooden box			1.00	In steam chamber, Marine-Hospital Service.	Do.
		1 ladder			1.50	do	Do.
		1 sheet zinc			.50	do	Do.
		1 wooden stand			1.00	do	Do.
		1 coal box			2.00	do	Do.
	Victor Menendez	1 washstand and toilet set			14.85	Office passed assistant surgeon, Marine-Hospital Service.	In office passed assistant surgeon, Marine-Hospital Service.

23	W. F. Brunner	24 towels			5.76	For office sanitary inspector, Marine-Hospital Service.	Expended in public service.
23	P. P. Elijalde & Co.	1 walnut desk			30.00	do	In office sanitary inspector, Marine-Hospital Service.
25	M. J. Rosean	1 book case			50.00	do	Do.
25	M. J. Rosenan	12 huck towels			2.64	For office passed assistant surgeon, Marine-Hospital Service.	Expended in public service.
		24 boxes matches			.15	do	Do.
		5 pounds coffee			.65	Subsistence, crew Teresa Pages.	Issued to crew of Teresa Pages.
		10 pounds sugar			.47	do	Do.
		10 pounds bacon			.75	do	Do.
		5 pounds lard			.36	do	Do.
		1 quart pickles			.40	do	Do.
		10 pounds rice			.55	do	Do.
		½ pound pepper			.04	do	Do.
		25 pounds potatoes			.25	do	Do.
		2 cans milk			.23	do	Do.
		2 cans peaches			.35	do	Do.
		6 cans tomatoes			.55	do	Do.
		6 cans corned beef			.96	do	Do.
		1 pint vinegar			.02	do	Do.
		50 pounds rice			.75	do	Do.
		50 pounds potatoes			.51	do	Do.
		50 pounds beans			1.00	do	Do.
		25 pounds beans			1.88	do	Do.
		5 cans baked beans			.30	do	Do.
		4 cans corned beef			.64	do	Do.
19	Jose McRego	Iron collar and hood			2.00	For smokestack, Marine-Hospital Service.	Do.
25	M. J. Rosenan	2 cans condensed milk			.23	Subsistence, crew T. Pages	Do.
		1 box salt			.23	do	Do.
		10 pounds hard soap			.30	do	Do.
		2 cakes sapolio			.14	do	Do.
		1 sack charcoal			.90	Subsistence, crew disinfecting bark Rough Rider.	Issued to crew bark Rough Rider.
		do			.90	do	Do.
		do			.90	do	Do.
		25 pounds bacon			2.00	do	Do.
		10 pounds ham			1.10	do	Do.
		6 cans corned beef			1.02	do	Do.
		5 pounds coffee			.65	do	Do.
		1 can lard			.35	do	Do.
		50 pounds beans			1.00	do	Do.
		2 cans milk			.23	do	Do.
		2 cans peaches			.60	do	Do.
		25 pounds sugar			1.13	do	Do.
		50 pounds potatoes			.64	do	Do.
		6 cans tomatoes			.54	do	Do.
		do			.54	do	Do.
		40 pounds codfish			2.80	do	Do.
		4 cans pears			.40	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by F. P. Ferris, disbursing clerk, Treasurer's Department, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
May 25	M. J. Rosenan	6 cans corn beef			$1.02	Subsistence, crew disinfecting bark Rough Rider.	Issued to crew bark Rough Rider.
		50 pounds potatoes			.64	do	Do.
		24 boxes matches			.15	do	Do.
		2 cans milk			.23	do	Do.
		10 cans corned beef			1.70	do	Do.
		5 pounds coffee			.65	do	Do.
		25 pounds sugar			1.13	do	Do.
		20 pounds split pease			.50	do	Do.
		50 pounds potatoes			.65	do	Do.
		5 cans tomatoes			.45	do	Do.
		2 cans milk			.23	do	Do.
		2 cans apricots			.35	do	Do.
		1 can lard			.40	do	Do.
		1 pound candles			.10	do	Do.
		5¼ yards black oilcloth			2.00	Office assistant surgeon United States Marine-Hospital Service.	Expended in public service.
		1 barrel screened sand			.50	Repairs bark Rough Rider	Do.
26	Virginia Porro	2 galvanized buckets			1.20	Use of laborers on board bark Teresa Pages.	In use on Teresa Pages.
		1 hatchet			.75	do	Do.
		1 shovel			.75	do	Do.
		1 handsaw			1.50	do	Do.
		1 deck mop			.75	do	Do.
		2 corn brushes			.70	do	Do.
		2 scrapers			1.50	do	Do.
		1 pickax			1.25	do	Do.
		1 lantern			.90	do	Do.
		1 frying pan			1.00	do	Do.
		1 tin pan			.50	do	Do.
		1 iron kettle			1.75	do	Do.
26	Pablo Buelo	150 pounds bread	$0.06	Pound	9.00	Subsistence of laborers, bark Rough Rider.	Issued to crew Rough Rider.
26	F. de Arze	140 pounds sulphur			7.00	To disinfect bark St. Paul	Expended in public service.
		500 C. C. alcohol			.30	Office passed assistant surgeon Marine-Hospital Service.	Do.
26	Juan E. Ravelo	500 copies bill of health			4.00	do	Do.
		500 acclimation certificates			3.90	do	Do.
		500 smallpox certificates			3.00	do	Do.
		500 vaccination certificates			1.25	do	Do.

29	M. Palido	5,000 disinfecting labels			1.75	Office sanitary inspector Marine-Hospital Service.	Do.
June 8	P. F. Smith	24 window frames and glass.	.50	Each	12.00	Building disinfecting pier at Cienfuegos.	Do.
		2,500 tiles for roof	.25	Each	62.50	do	Do.
		151¾ yards piles for pier	1.50	Yard	227.50	do	Do.
		6 window frames			4.20	do	Do.
		1,200 feet lumber	25.00	M	30.00	do	Do.
		Cartage on same			1.20	do	Do.
		1,000 feet lumber	25.00	M	25.00	do	Do.
		Cartage same			2.00	do	Do.
		231 feet lumber	25.00	M	5.77	do	Do.
		Cartage same			.30	do	Do.
		645 feet lumber	30.00	M	19.35	do	Do.
		452 feet lumber	30.00	M	13.56	do	Do.
		290 feet lumber	30.00	M	8.70	do	Do.
		29 feet lumber	30.00	M	.87	do	Do.
		800 feet lumber	27.00	M	21.60	do	Do.
		1,000 feet lumber	29.00	M	29.00	do	Do.
		Cartage same			3.20	do	Do.
		27 feet lumber	30.00	M	.81	do	Do.
		Cartage same			.30	do	Do.
		79 feet lumber			2.37	do	Do.
		Cartage same			.30	do	Do.
		417 feet lumber	30.00	M	12.51	do	Do.
		63 feet lumber			1.89	do	Do.
		2 boards			.31	do	Do.
		186 feet lumber	30.00	M	5.58	do	Do.
		Lumber			.56	do	Do.
		do			1.49	do	Do.
		88 feet lumber	30.00	M	2.64	do	Do.
		Lumber			.44	do	Do.
		1,000 feet lumber	4.00	M	4.00	do	Do.
		Cartage same			1.75	do	Do.
		500 feet lumber	29.00	M	14.50	do	Do.
		do	5.00	M	2.50	do	Do.
		73 feet lumber	3.00	M	.22	do	Do.
		Cartage same			.50	do	Do.
		185 feet lumber			5.55	do	Do.
		Lumber			1.48	do	Do.
		110 feet lumber	27.00	M	2.97	do	Do.
		102 feet lumber	34.00	M	3.47	do	Do.
		Lumber			.61	do	Do.
		84 feet lumber	30.00	M	2.52	do	Do.
		84 feet lumber	4.00	M	.33	do	Do.
		Lumber			.55	do	Do.
		272 feet lumber	30.00	M	8.16	do	Do.
		Lumber			1.63	do	Do.
		106 feet lumber	50.00	M	5.35	do	Do.
		Lumber			.32	do	Do.
		Lumber			1.07	do	Do.
		Cartage same			.85	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by F. P. Ferris, disbursing clerk, Treasurer's Department, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. June 8	P. F. Smith	49 pounds manila rope			$7.35	Building disinfecting pier at Cienfuegos.	Expended in public service.
		1 file			.25	do	Do.
		7½ pounds nails			.60	do	Do.
		1 pound screws			.10	do	Do.
		1 gimlet			.60	do	Do.
		20 pounds screws			1.60	do	Do.
		Nails			1.50	do	Do.
		6 pounds nails			.55	do	Do.
		11 pounds nails			.75	do	Do.
		6 pounds nails			.50	do	Do.
		3 pounds nails			.25	do	Do.
		6 pounds nails			.60	do	Do.
		Nails			.75	do	Do.
		Nails			1.50	do	Do.
		2 pounds tacks			.20	do	Do.
		3 pounds tacks			.30	do	Do.
		3 pounds nails			.20	do	Do.
		7 pounds nails			.75	do	Do.
		2 pounds nails			.20	do	Do.
		Screws			.15	do	Do.
		Hinges with screws			5.50	do	Do.
		2 pounds nails			.15	do	Do.
		1 pound nails			.10	do	Do.
		5 files			1.25	do	Do.
		3 files			.60	do	Do.
		1 box tacks			.50	do	Do.
		2 pounds nails			.20	do	Do.
		Zinc			.25	do	Do.
		1 piece iron plate			.20	do	Do.
		1 gimlet			.20	do	Do.
		1 piece metal			.25	do	Do.
		8 hinges	$0.10	Each	.80	do	Do.
		5 pairs hinges	.30	Each	1.50	do	Do.
		6 barrels lime	1.20	Barrel	7.20	do	Do.
		Sand			2.10	do	Do.
		Cement			1.80	do	Do.
8	H. W. Klittle	Emery paper			.05	Marine-Hospital Service at Cienfuegos.	Do.
		1 bottle metal polish			.35	do	Do.
		1 file handle			.05	do	Do.

		2 pounds cut nails			.12	do	Do.
		1 ball lamp wick			.05	do	Do.
		1 dozen washers			.05	do	Do.
		1 bottle varnish			.25	do	Do.
		1 bottle turpentine			.15	do	Do.
		1 hatchet			1.00	do	Worn out in public service.
		1 pound cotton waste			.15	do	Expended in public service.
		3 sheets emery paper			.10	do	Do.
		1 bottle oil			.25	do	Do.
		1 pound white lead			.25	do	Do.
		1 pound red lead			.10	do	Do.
		1 rule			.50	do	Do.
		2 galvanized pails	.40	Each	.80	do	Do.
		1 galvanized pail			.50	do	Do.
		2 paste brushes			.40	do	Do.
		1 oil can			.50	do	Do.
		4 pounds nails			.24	do	Do.
		1 monkey wrench			2.50	do	Worn out in public service.
		2 rings			.05	do	Expended in public service.
		1 can zinc paint			2.03	do	Do.
		4 gallons boiled oil			3.60	do	Do.
		1 bottle turpentine			.20	do	Do.
		1 pint turpentine			.20	do	Do.
		8 pounds ocher			.40	do	Do.
		2 paint brushes			1.12	do	Do.
		12 pounds yellow ocher	.05	Pound	.60	do	Do.
		4 gallons boiled oil	.90	Gallon	3.60	do	Do.
		½ bottle japan			.20	do	Do.
		2 oil cans			.80	do	Do.
		1 brass padlock			.60	do	Do.
		4 hinges	.20	Each	.80	do	Do.
		do	.10	Each	.40	do	Do.
		8 pounds nails	.06	ound	.48	do	Do.
		1 pound wire nails			.10	do	Do.
		2 screw rings			.05	do	Do.
		1 funnel			.10	do	Do.
		100 feet brass wire			.20	do	Do.
		4 gallons boiled oil	.90	Gallon	3.60	do	Do.
		1 pint japan			.20	do	Do.
		2 cans zinc paint			4.06	do	Do.
		1 quart turpentine			.25	do	Do.
		3 pounds cotton waste	.15	Pound	.45	do	Do.
		1 can metal paste			.75	do	Do.
		1 can zinc paint			2.03	do	Do.
		1 bottle turpentine			.25	do	Do.
		80 feet manila rope			1.40	do	Do.
		2 files	.15	Each	.30	do	Worn out in public service.
		2 tackle blocks	1.85	Each	3.70	do	Do.
8	Lawreano Cancio	2 kegs			2.00	Sanitary department Marine-Hospital Service.	Expended in public service.
		1 keg			.80	do	Do.
		9 feet iron tubing			.90	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by F. P. Ferris, disbursing clerk, treasurer's department, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
June 8	Lawreano Cancio	3 brass grips			$5.00	Sanitary Department, Marine-Hospital Service.	Expended in public service.
		3 iron hooks			.80	do	Do.
		1 piece tubing			.50	do	Do.
	J. P. Durege	50 gallons naphtha			11.85	For launch Gamma	Do.
9	do	do			11.85	do	Do.
	Manuel Johnson	100 pounds bichloride of mercury.	$0.92	Pound	92.00	Sanitary work, Marine-Hospital Service.	Do.
10	Benita Alvarez & Co	5 pounds litharge	.15	Pound	.75	do	Do.
		3 brushes	1.08	Each	3.24	do	Do.
		1 lock and 3 hinges		Lot	1.40	do	Do.
		1 drawing knife			.80	do	Do.
		2 dozen sandpaper	.40	Dozen	.80	do	Do.
		10 water-gauge glasses	.75	Each	7.50	do	Do.
10	J. G. Gonalez & Co	2 rocking-chairs	4.00	Each	8.00	do	In office surgeon Marine-Hospital Service.
		2 armchairs	4.00	Each	8.00	do	Do.
		1 clock			1.75	do	Do.
		1 chopping knife	.75		.75	do	Worn out in public service.
		2 cups			1.50	do	Do.
		6 plates			1.50	do	Do.
		8 saucers			1.50	do	Do.
		12 bottles carbolic acid	.70	Each	8.40	do	Expended in public service.
		20 gallons C oil	.30	Gallon	6.00	do	Do.
		3 panes glass	.40		1.20	do	Do.
		3 pounds litharge	.15	Pound	.45	do	Do.
		1 brass union	1.00		1.00	do	Do.
		2 linen tablecloths	2.25	Each	4.50	do	Do.
		5 brushes	.50	Each	2.50	For ship chandlery	Do.
		101 yards canvas	.36	Yard	36.36	do	Do.
		4 cork fenders	6.75	Each	27.00	do	Do.
		15 dozen brass grommets	.35	Dozen	5.25	do	Do.
		100 pounds lead	.12	Pound	12.00	do	Do.
		25 pounds red lead	.12	Pound	3.00	do	Do.
		50 pounds white lead	.12	Pound	6.00	do	Do.
		5 gallons linseed oil	1.25	Gallon	6.25	do	Do.
		24 sheets emery paper	.45	Dozen	.90	do	Do.
		48 sheets emery paper			1.60	do	Do.
		20 pounds packing	1.20	Pound	24.00	do	Do.
		85 pounds manila rope	.14½	Pound	12.32	do	Do.
		5 gallons turpentine	1.25	Gallon	6.25	do	Do.

		4 gallons varnish	2.50	Gallon	10.00	do	Do.
		do	2.50	Gallon	10.00	do	Do.
		75 pounds white zinc	.20	Pound	15.00	do	Do.
		33 pounds butter	.50	Pound	16.50	do	Do.
		142 pounds bread	.06	Pound	8.52	do	Issued to crews.
		3 bushels bananas	.50	Bushel	1.50	do	Do.
		65 pounds beets	.10	Pound	6.50	do	Do.
		8 pounds biscuits	.25	Pound	2.00	do	Do.
		12 pounds beans	.10	Pound	1.20	do	Do.
		10 pounds coffee	.32	Pound	3.20	do	Do.
		18 cans corn	.20	Can	3.60	do	Do.
		3 pounds cheese	.33⅓	Pound	1.00	do	Do.
		50 pounds cabbage	.17	Pound	8.50	do	Do.
		40 pounds carrots	.10	Pound	4.00	do	Do.
		22 cantaloupes	.30	Each	6.60	do	Do.
		20 dozen eggs	.40	Dozen	8.00	do	Do.
		93 pounds fish	.13	Pound	12.09	do	Do.
		10 pounds fish	.10	Pound	1.00	do	Do.
		25 pounds flour	.03	Pound	.75	do	Do.
		2,800 pounds ice	1.00	100	28.00	do	Do.
		25 pounds lard			3.25	do	Do.
		14 pints milk	.10	Pint	1.40	do	Do.
		4 dozen condensed milk	2.40	Dozen	9.60	do	Do.
		140 pounds beef	.18	Pound	25.20	do	Do.
		12 cans corned beef	.20	Each	2.40	do	Do.
		12 cans roast beef	.20	Each	2.40	do	Do.
		4 pounds pork	.40	Pound	1.60	do	Do.
		40 pounds mutton	.40	Pound	16.00	do	Do.
		20 pounds liver	.18	Pound	3.60	do	Do.
		40 pounds ham	.18	Pound	7.20	do	Do.
		4 chickens	1.25	Each	5.00	do	Do.
		20 pounds onions	.05	Pound	1.00	do	Do.
		12 cans oysters	.20	Each	2.40	do	Do.
		400 pounds Irish potatoes	.03	Each	12.00	do	Do.
		12 cans peaches			2.40	do	Do.
		3 dozen plantains	.50	Dozen	1.50	do	Do.
		65 pounds sugar	.07	Pound	4.55	do	Do.
		12 cans tomatoes	.20	Can	2.40	do	Do.
		20 pounds turnips	.10	Pound	2.00	do	Do.
10	Jose Castroman	20,900 gallons water	.07	M	146.30	For disinfecting barge Protector	Expended in public service.
	Henry R. Rich	8 iron rings	.34½	Each	2.76	Sanitary work, Marine-Hospital Service.	Do.
		1 band for awning			3.22	do	Do.
		4 iron scrappers	.46	Each	1.84	do	Do.
		Bottom to iron tank			5.52	do	Do.
13	Herederos de Pablo Gamez.	16 steel spile springs			6.40	Repairing barge Protector	Do.
		16 cast-iron screws			28.70	do	Do.
	Smith Boat Works	1 16-foot Whitehall boat			115.00	Sanitary work at Cienfuegos, Marine-Hospital Service.	In Marine-Hospital Service.
		2 pairs oars			3.50	do	Do.
		1 awning and stanchion			20.00	do	Do.
		Cartage on same			1.50	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by F. P. Ferris, disbursing clerk, treasurer's department, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. June 13	Smith Boat Works	Freight			$24.34	Sanitary work at Cienfuegos, Marine-Hospital Service.	In Marine-Hospital Service.
		Sp. gold.					
13	Castano & Co	49 feet lumber $1.81	$37.00	M			
		4 pieces lumber .80					
		Cartage .30			10.85	Sanitary work, Marine-Hospital Service.	Expended in public service.
		75 feet lumber 2.25	30.00	M			
		128 feet lumber 3.46	27.00	M			
		70 feet lumber 2.80	40.00	M			
		Cartage, same .30					
13	Victor Menendez	1 student's lamp			7.82	Passed acting assistant surgeon's office.	In use in office.
		1 tray			1.84	do	Do.
		1 pitcher			.92	do	Do.
		2 glasses			.47	do	Do.
	G. M. Guiteras	1 yard rubber			1.00	do	Expended in public service.
		200 grams acid			2.50	do	Do.
13	T. Bea & Co	1 monkey wrench			1.50	Sanitary work, Marine-Hospital Service.	Worn out in public service.
		do			1.00	do	Do.
		9 pounds cotton waste			.90	do	Expended in public service.
23	do	6 sheets emery paper			.15	do	Do.
		1 oil can			.50	do	Do.
		2 cold chisels			1.00	do	Worn out in public service.
		1 bottle oil			.20	do	Expended in public service.
		22 pounds manila rope	.13	Pound	2.86	do	Do.
		3 pounds galvanized-iron wire.	.10	Pound	.30	do	Do.
		3 eyebolts			.10	do	Do.
		1 pound white paint			.20	do	Do.
		58 pounds wrought-iron pipes	.05	Foot	2.90	do	Do.
		5 globe valves	.50	Each	2.50	do	Do.
		1 plug cock			.50	do	Do.
		7 elbows	.05	Each	.35	do	Do.
		4 unions	.20	Each	.80	do	Do.
		1 tee			.10	do	Do.
		1 air cock			.25	do	Do.
		4 nipples	.05	Each	.20	do	Do.
		1 iron elbow			.35	do	Do.
		1 nipple			.10	do	Do.
		3 iron elbows	.25	Each	.75	do	Do.

		4 nipples	.20	Each	.80	do	Do.
		1 reducer			.05	do	Do.
		1 globe valve			1.75	do	Do.
		2 iron elbows	.03	Pound	.45	do	Do.
13	Amizaga & Co	1 screw vise			15.00	do	Do.
14	M. Pulido & Co	1,000 printed cards			1.75	do	Do.
	Ros Brothers	181 feet yellow pine	38.00	M	6.88	do	Do.
		1 board			.70	do	Do.
		Cartage			.30	do	Do.
		62 feet yellow pine	38.00	M	2.36	do	Do.
		Cartage			.15	do	Do.
		26 feet yellow pine	48.00	M	1.25	do	Do.
		25 feet yellow pine	38.00	M	.95	do	Do.
		Cartage			.20	do	Do.
		1 log mahogany			5.50	do	Do.
		Cartage			.15	do	Do.
		32 feet mahogany	150.00	M	4.80	do	Do.
		1,007 feet yellow pine	38.00	M	38.26	do	Do.
		Cartage			1.45	do	Do.
		268 feet yellow pine	38.00	M	10.18	do	Do.
		359 feet yellow pine	38.00	M	12.88	do	Do.
		Cartage			.80	do	Do.
14	E. Aragon	12 pounds copper			1.80	do	Do.
		4½ pounds nails			1.80	do	Do.
		1 bag lime			.70	do	Do.
		10 pounds glue			2.00	do	Do.
		1 brass nipple			1.50	do	Do.
		1 iron elbow			.15	do	Do.
		1 iron nipple			.15	do	Do.
		1 steel set screws			.20	do	Do.
14	Virginio Porro	5 paint brushes			1.95	Repairs to machinery of disinfecting barge Rough Rider.	Do.
		100 pounds white lead			10.00	do	Do.
		25 pounds red lead			2.00	do	Do.
		10 gallons coal tar			3.00	do	Do.
		5 gallons linseed oil			4.00	do	Do.
		5 gallons turpentine			4.00	do	Do.
		1 pound lampblack			.15	do	Do.
		1 can yellow ocher			1.50	do	Do.
		1 can green paint			1.50	do	Do.
		2 barrels cement			10.60	do	Do.
		5 pounds soda			.50	do	Do.
		25 pounds galvanized nails			2.50	do	Do.
		25 pounds oakum			3.00	do	Do.
		25 pounds Spanish red			.75	do	Do.
		25 pounds cut nails			1.50	do	Do.
		12 pounds cut nails			.72	do	Do.
		16 square head screws			1.28	do	Do.
		¼ pound washers			.10	do	Do.
		36 fire brick			4.68	do	Do.
		25 pounds fire dust			1.00	do	Do.
		70 feet steam pipe			10.50	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by F. P. Ferris, disbursing clerk, treasurer's department, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. June 14	Virginio Porro	3 unions			$1.05	Repairs to machinery of disinfecting barge Rough Rider.	Expended in public service.
		4 elbows			1.00	do	Do.
		4 couplings			.80	do	Do.
		2 tees			.60	do	Do.
		2 nipples			.25	do	Do.
		4 elbows			.70	do	Do.
		1 tee			.15	do	Do.
		20 feet pipe			2.40	do	Do.
		40 feet pipe			2.40	do	Do.
		17 feet pipe			1.19	do	Do.
		3 couplings			.18	do	Do.
		2 couplings			.20	do	Do.
		1 pound Eureka packing			.75	do	Do.
		¾ pound Eureka packing			.56	do	Do.
		4½ pounds pure gum			1.35	do	Do.
		4 elbows, ¾ pound			.40	do	Do.
		4 elbows, ½ pound			.32	do	Do.
		1 nipple			.08	do	Do.
		1 hatchet			.75	do	Do.
		1 broom			.40	do	Do.
		12 pounds bolts			1.20	do	Do.
		1 gross bolts			4.30	do	Do.
		25 pounds nails			1.50	do	Do.
		40 screws			1.30	do	Do.
		4 elbows			.40	do	Do.
		4 nipples			.35	do	Do.
		20 wood screws			.45	do	Do.
		2 packages wire nails			.20	do	Do.
14	Juan E. Ravelo	200 inspection labels	$1.50	M	3.00	For marking inspected baggage.	Do.
		1 rubber stamp			1.50	do	Do.
	Arturo Ynglada & Co.	1 automatic pump			12.00	As bichloride pump disinfecting vessels.	In use in Marine-Hospital Service.
14	Pablo Rueda	85 pounds bread	.06	Pound	3.30	Subsistence crew bark Rough Rider.	Issued to crew of Rough Rider.
14	Ros Brothers	377 feet lumber, yellow pine.	38.00	M	14.32	For laying foundation and building house over the disinfecting machinery on board Rough Rider.	Expended in public service.
		2,002 feet tongued-and-grooved flooring, yellow pine,	48.00	M	96.09	do	Do.

		320 feet white pine	40.00	M	12.80	do	Do.
		33 feet yellow pine	38.00	M	1.25	do	Do.
		322 feet tongued-and-grooved yellow pine.	48.00	M	15.45	do	Do.
		103 feet yellow pine	38.00	M	3.91	do	Do.
		600 feet yellow pine, tongued and grooved.	48.00	M	28.80	do	Do.
		400 feet tongued and grooved	38.00	M	15.20	do	Do.
		301 feet tongued and grooved	38.00	M	11.43	do	Do.
		60 feet white pine	45.00	M	2.70	do	Do.
		358 feet yellow pine	38.00	M	13.60	do	Do.
		27 feet white pine	40.00	M	1.08	do	Do.
		64 feet white pine	34.00	M	2.18	do	Do.
		16 feet yellow pine	38.00	M	.60	do	Do.
		60 feet yellow pine	38.00	M	2.28	do	Do.
		Cartage, same			6.74	do	Do.
14	E. Aragon	3 bolts			.90	For repairs to Rough Rider	Do.
		6 lag screws			.60	do	Do.
		4 bolts			.40	do	Do.
		1 union			.30	do	Do.
		2 metal covers for cylinders			24.40	do	Do.
		1 brass guide for engine			11.27	do	Do.
		6-foot chimney			15.00	do	Do.
		9 feet galvanized pipe			6.30	do	Do.
		1 length galvanized pipe			4.00	do	Do.
		1 forged boiler clamp			.50	do	Do.
		Figure over iron pipe			.60	do	Do.
		4 feet pipe			.40	do	Do.
		5 bolts			.60	do	Do.
		1 iron tank and umbrella for chimney.			150.00	do	Do.
14	Virginio Porro	2 pounds hemp twine			.50	For repairs and painting the bark Rough Rider.	Do.
		12 sheets emery cloth			.60	do	Do.
		1 valor			.25	do	Do.
		1 grand union			.25	do	Do.
		1 package copper tacks			.20	do	Do.
		32½ feet pipe			6.50	do	Do.
		25 pounds cut nails			1.75	do	Do.
		41 wood screws			1.64	do	Do.
		2 elbows			.70	do	Do.
		1 elbow			.10	do	Do.
		do			.25	do	Do.
		1 union			.15	do	Do.
		60 yards duck			48.00	do	Do.
		50 pounds cut nails			3.00	do	Do.
		1 tee			.20	do	Do.
		10 gallons boiled oil			8.00	do	Do.
		100 pounds white lead			10.00	do	Do.
		25 pounds cut nails			1.50	do	Do.
		1 pound wire nails			.10	do	Do.
		62½ pounds cut nails			3.75	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by F. P. Ferris, disbursing clerk, treasurer's department, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. June 14	Virginio Porro	2 tees			$0.80	For repairs and painting the bark Rough Rider.	Expended in public service.
		2 bushings			.50	do	Do.
		2 unions			.60	do	Do.
		16½ feet pipe			.30	do	Do.
		2 elbows			.50	do	Do.
		1 elbow			.35	do	Do.
		1 globe valve			9.00	do	Do.
		80 pounds zinc			9.60	do	Do.
		24 packages galvanized tacks			3.12	do	Do.
		50 feet rubber hose			19.00	do	Do.
		1½ feet connections			1.70	do	Do.
		1 pair flanges			1.00	do	Do.
		5 elbows			1.25	do	Do.
		2 unions			.60	do	Do.
		1 coupling			.12	do	Do.
		1 elbow			.40	do	Do.
		19 feet pipe			2.85	do	Do.
		6 bolts			.30	do	Do.
		16 packages galvanized-iron tacks			2.08	do	Do.
		6 pounds Spanish white			.18	do	Do.
		49 yards canvas			39.00	do	Do.
		do			31.85	do	Do.
		do			39.20	do	Do.
		2 pounds cut nails			.12	do	Do.
		6 packages galvanized tacks			.78	do	Do.
		17½ feet pipe			1.05	do	Do.
		2 elbows			.16	do	Do.
		15 gallons linseed oil			12.00	do	Do.
		10 gallons turpentine			8.00	do	Do.
		6 pounds red lead			.60	do	Do.
		100 white lead			10.00	do	Do.
		6½ pounds wood screws			.65	do	Do.
		75 pounds white lead			7.50	do	Do.
		12½ pounds whiting			.38	do	Do.
		2 gauge glasses			.80	do	Do.
		4 rubber gaskets			.20	do	Do.
		150 pounds white lead			15.00	do	Do.

		30 gallons boiled oil			24.00	do	Do.
		75 pounds white lead			7.50	do	Do.
		1 can black paint			2.40	do	Do.
		2 packages wire nails			.20	do	Do.
		16 wood screws			.96	do	Do.
		8 wood screws			.36	do	Do.
		2 brooms			.80	do	Do.
		5 gallons kerosene oil			3.75	do	Do.
		2 pounds putty pomade			1.20	do	Do.
		100 pounds white zinc			16.00	do	Do.
		75 pounds white lead			7.50	do	Do.
		20 pounds cotton waste			2.60	do	Do.
		10 gallons boiled oil			8.00	do	Do.
		1 pound prussian blue			.50	do	Do.
		25 pounds spanish white			.75	do	Do.
		4 wire nails			.40	do	Do.
		36 feet pipe			2.16	do	Do.
		3 elbows			.24	do	Do.
		1 gallon lard oil			.70	do	Do.
16	Manuel Albuerneo	1 quart copying ink			1.00	For office, passed assistant surgeon, Marine-Hospital Service.	Do.
		1 feather duster			.75	do	Worn out in public service.
		1 pen wiper and brusher			.60	do	Do.
		2 bill files			.50	do	Do.
		100 large envelopes			1.00	do	Expended in public service.
		1 memorandum block			.40	do	Do.
		200 vaccination certificates			2.00	do	Do.
16	Juan A. Zabola	132 feet white pine	$34.00	M	4.48	Making repairs and used on disinfecting bark, Marine-Hospital Service.	Do.
16	T. Bea & Co.	2 elbows			.40	do	Do.
		1 nipple			.15	do	Do.
		do			.10	do	Do.
		1½ barrels asbestus	6.00	Barrel	9.00	do	Do.
		1 zinc oil can			.75	do	Do.
		2 tin funnels			.40	do	Do.
		1 brass union			.50	do	Do.
		1 check valve			.75	do	Do.
		1 ton soft coal			6.00	do	Do.
		5 gallons kerosene			2.00	do	Do.
		1 coal shovel			.75	do	Issued on disinfecting bark.
		4 cans pulverized powder			.40	do	Expended in public service.
		1 wrench			.60	do	In use on disinfecting bark.
		2 iron elbows			.10	do	Expended in public service.
		1 bushing			.05	do	Do.
		1 nipple			.05	do	Do.
		1 stone mortar and pestle			1.50	do	Issued on disinfecting bark.
		1 globe valve			.50	do	Expended in public service.
		1 ball spun yarn			.05	do	Do.
		1 bushing			.15	do	Do.
		2 iron rings			.20	do	Do.
		2 spittoons			1.25	do	Worn out in public service.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by F. P. Ferris, disbursing clerk, treasurer's department, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. June 16	T. Bea & Co	6 sheets emery paper			$0.15	Making repairs and used on disinfecting bark, Marine-Hospital Service.	Expended in public service.
		6 sheets sand paper			.10	do	Do.
		¼ gallon copal varnish			.60	do	Do.
		6 sail needles			.10	do	Do.
		22 yards canvas, 10 pounds	$0.25	Pound	5.50	do	Do.
		1 gallon boiled oil			.70	do	Do.
		1 pound wax			.35	do	Do.
		1 ball cotton thread			.25	do	Do.
		6 galvanized-iron buckets			3.00	do	Worn out in public service.
		1 plain file			.25	do	Do.
		1 bastard file			.25	do	Expended in public service.
		7 pounds rubber packing	.18	Pound	1.26	do	Do.
		1 hammer			.30	do	In use on disinfecting bark.
		1 wall clock			7.00	do	Do.
		2 rat traps			2.00	do	Worn out in public service.
		1 door mat			4.00	do	Do.
		1 broom			.40	do	Do.
		1 sponge			.10	do	Expended in public service.
		1 gallon machine oil			.60	do	Do.
		1 pound copper wire			.30	do	Do.
		1 pipe plug			.05	do	Do.
		4 pipe connections			.40	do	Do.
		1 wire nipper			.75	do	In use on disinfecting bark.
		1 auger and 12 belts			5.00	do	Do.
		1 pound tallow			.10	do	Expended in public service.
		25 pounds white zinc			3.25	do	Do.
17	A. Baridia & Co	500 copies quarantine regulations.			5.00	Office, sanitary inspector, Marine-Hospital Service.	Do.
		500 copies discharges from quarantine.			5.00	do	Do.
21	J. P. Durege	50 gallons naphtha			11.85	Used on launch Gamma	Do.
	V. Salazar	80 feet steering-gear wire			9.60	Used on launch Waldo	Do.
		10 eyebolts for fenders			1.00	do	Do.
		2 brass plates			9.60	do	Do.
		1 whistle and bell			3.50	do	Do.
		1 iron rod			2.00	do	Do.
		850 pounds anthracite coal			3.40	do	Do.
22	S. B. Grubbs	8 pounds potatoes			.20	For subsistence, crew Teresa Pages.	Issued to crew Teresa Pages.

		1½ pounds coffee			.22	do	Do.
		1 pound sugar			.05	do	Do.
		6 cans corned beef			1.50	do	Do.
		9 pounds hard bread			.50	do	Do.
		2 cans salmon			.20	do	Do.
		1 sign for office			4.00	For office, assistant surgeon, Marine-Hospital Service.	Expended in public service.
		2 rubber stamps			2.20	do	Worn out in public service.
		1 empty barrel			.50	Repairs, disinfecting and sanitary purposes.	Expended in public service.
		2 empty barrels			1.06	do	Do.
		Coal oil			.40	do	Do.
		Sp. silver.					
		Lubricating oil $0.35				do	Do.
		Coal oil .15				do	Do.
		Alcohol .25				do	Do.
		Glue .30				do	Do.
		Sponge for boat .10			2.20	do	Do.
		Chamois .40				do	Do.
		Coal oil .40				do	Do.
		Alcohol .40				do	Do.
		Alcohol .40				do	Do.
22	W. F. Bunner	Ice for office			6.44	Office, sanitary inspectors	Do.
24	J. P. Durege	50 gallons naphtha			11.85	For launch Gamma	Do.
	V. Salazar	1 steel bolt			5.00	For steering wheel	Do.
	M. Pulido	5,000 vaccination slips			7.50	Office, sanitary inspector, Marine-Hospital Service.	Do.
		5,000 inspected slips			7.50	do	Do.
		5,000 smallpox slips			15.00	do	Do.
		500 red labels			1.00	do	Do.
		1,000 yellow labels			1.75	do	Do.
2	A. Solo & Co	2 rowlocks			3.50	For skiff used by boarding officers.	Do.
		1 metal hook			1.50	do	Do.
		Sponges			.50	do	Do.
39	The Kny Scheerer Co	2 premero lamps			20.00	For office, sanitary inspector, Marine-Hospital Service.	Do.
		12 plungers for lamps			8.40	do	Do.
		Express on same			1.25	do	Do.
	Total				4,293.72		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. Noble H. Creager, quartermaster, U. S. V., disbursing officer, Pinar del Rio, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Mar. 10	A. Cartaya & Co.	One-half bottle cocoanut oil			$0.35	Barracks and quarters	Expended in public service.
		One-half bottle muriatic acid			.29	do	Do.
		2 window glass			2.00	do	Do.
		20 sheets tin	$0.17	Each	3.40	do	Do.
		1 bar solder			.50	do	Do.
		1 bottle muriatic acid			.10	do	Do.
27	Francisco Diaz, Alverez & Co.	10 pewter brushes			2.00	do	Worn out in public service.
		1 empty barrel			.50	do	Do.
		1 sprinkler			.60	do	Do.
		6 brooms			2.50	do	Do.
		3 empty barrels			2.00	do	Do.
		3 trowels	.60	Each	1.80	do	Do.
		2 packages tacks			.15	do	Expended in public service.
10	Manuel Castilla	15 sheets tin	.17	Each	2.55	do	Do.
		30 sheets tin and 2 pounds tin			5.90	do	Do.
		5 sheets tin			.85	do	Do.
		Coal			1.50	do	Do.
		1 pound sulphuric acid			.25	do	Do.
		1 oiler			.50	do	Worn out in public service.
		11 sheets tin			1.87	do	Expended in public service.
		Coal			.30	do	Do.
		1 large spoon			.25	do	Worn out in public service.
		1 pound tin			.50	do	Expended in public service.
		25 sheets tin			4.25	do	Do.
		Coal			.60	do	Do.
		200 cancamos			2.00	do	Do.
		2 sacks coal			2.40	do	Do.
		Coal			.30	do	Do.
		1 funnel			.10	do	Certified to new auditor.
		1 bottle muriatic acid			.20	do	Expended in public service.
27	Agajito Fernandez	1 can oil			5.50	do	Do.
		1 can paint			2.50	do	Do.
		1 can paint, small			.25	do	Do.
		1 jar japan			.30	do	Do.
		1 paint brush			.30	do	Worn out in public service.
		4 yards copper wire			3.75	do	Expended in public service.
		1 can oil			5.50	do	Do.
		1 can paint			2.50	do	Do.
		1 can paint, small			.25	do	Do.
		1 jar japan			.30	do	Do.

		1 brush			.30	do	Worn out in public service.
		2 tubes			1.00	do	Expended in public service.
		1 hank twine			1.00	do	Do.
		2 plumb bobs			2.00	do	Certified to new auditor.
10	Juan Rodriquez	1 grindstone			1.70	do	Do.
28	Carteza & Alonso	Emery paper			.20	do	Expended in public service.
		2 packages tacks			.20	do	Do.
		18 pairs hinges			3.60	do	Do.
		2 gross screws			1.00	do	Do.
		5 packages tacks			.50	do	Do.
		2 pairs hinges			.40	do	Do.
14	Ramon Blanco	Smoothing plane			2.00	do	Certified to new auditor.
22	A. Cartaya & Co	7½ gallons oil of cocoa			2.35	do	Expended in public service.
9	Francisco Mijares	10 bags coal			8.50	do	Do.
31	Jose Acosta	285 barrels lime	.80	Barrel	228.00	do	Do.
Apr. 22	Marcos Mijares	6 time books			.75	do	Do.
14	Ramon Blanco	Leather			1.80	For making tags for laborers	Do.
5	Manuel Vila	1,700 pounds white lead	.12½	Pound	212.50	Barracks and quarters	Do.
		150 gallons oil	.75	Gallon	112.50	do	Do.
		30 pounds dryer	.25	Pound	7.50	do	Do.
		25 gallons turpentine	.75	Gallon	18.75	do	Do.
		100 pounds putty	.08	Pound	8.00	do	Do.
		110 pounds mineral red	.07	Pound	7.70	do	Do.
		50 gallons glass oil	.75	Gallon	37.50	do	Do.
		25 pounds ultramarine blue	.10	Pound	2.50	do	Do.
		600 pounds whiting	.02	Pound	12.00	do	Do.
		500 pounds yellow ocher	.02½	Pound	12.50	do	Do.
		75 pounds glue	.15	Pound	11.25	do	Do.
		10 pounds prussian blue	.20	Pound	2.00	do	Do.
		10 pounds venetian red	.20	Pound	2.00	do	Do.
		10 pounds chrome yellow	.20	Pound	2.00	do	Do.
		5 pounds drop black	.25	Pound	1.25	do	Do.
		6 pitch brushes	.50	Each	3.00	do	Worn out in public service.
		1 gross sandpaper			1.20	do	Expended in public service.
		½ dozen painters' dusters			3.75	do	Worn out in public service.
		12 wall brushes			7.50	do	Expended in public service.
		6 liming brushes	.10	Each	.60	do	Do.
		12 glazier knives	.50	Each	6.00	do	Certified to new auditor.
		2 chalk lines	.10	Each	.20	do	Expended in public service.
		400 feet wired hose	.25	Foot	100.00	do	Certified to new auditor.
		6 nozzles for sprinklers	.75	Each	4.50	do	Do.
		do	.60	Each	3.60	do	Do.
		6 whitewash brushes	10.00	Dozen	5.00	do	Worn out in public service.
		6 brushes	1.00	Dozen	.50	do	Do.
		6 balls oakum	3.50	Each	21.00	do	Expended in public service.
		1 putty knife			.40	do	Certified to new auditor.
		3 barrels rosin	5.50	Each	16.50	do	Expended in public service.
		3 camels' hair brushes	.35	Each	1.05	do	Worn out in public service.
		6 camels' hair quills	.05	Each	.30	do	Do.
		6 hoes and handles	.60	Each	3.60	do	Do.
		6 chalking irons	.60	Each	3.60	do	Certified to new auditor.
		25 gallons benzine	.30	Gallon	7.50	do	Expended in public service.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. Noble H. Creager, quartermaster, U. S. V., disbursing officer, Pinar del Rio, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Apr. 5	Manuel Vila	75 pounds glue	$0.25	Pound	$18.75	Barracks and quarters	Expended in public service.
		25 pounds black paint	.18	Pound	4.50	do	Do.
		6 wooden pails	.60	Each	3.60	do	Worn out in public service.
		2 gallons alcohol	.50	Each	1.00	do	Expended in public service.
		2 pounds lack	.60	Pound	1.20	do	Do.
		5 pounds prepared red	.15	Pound	.75	do	Do.
		5 pounds prepared green	.15	Pound	.75	do	Do.
		5 pounds burnt umber	.30	Pound	1.50	do	Do.
		10 pounds burnt powdered umber.	.15	Pound	1.50	do	Do.
		116 pounds red lead	5.00	Hundredweight.	5.80	do	Do.
		12 pounds oil			1.50	do	Do.
		5 dozen hinges and screws	1.00	Dozen	5.00	do	Do.
		2 dozen screws	.05	Dozen	.10	do	Do.
		2¼ dozen hammers	.80	Dozen	20.00	do	Certified to new auditor.
		4 brace bits	.40	Each	1.60	do	Do.
		4 brace bits	.60	Each	2.40	do	Do.
		1 bench screw			.90	do	Do.
		3 brad awls and handles	.15	Each	.45	do	Do.
		4 steel braces	1.00	Each	4.00	do	Do.
		5 oil stones	.20	Each	1.00	do	Do.
		25 pounds chalk			.50	do	Expended in public service.
		1 meter measure			.40	do	Certified to new auditor.
		2 large jamers	2.00	Each	4.00	do	Do.
		8 roughing planes	1.25	Each	10.00	do	Do.
		3 smoothing planes	.90	Each	2.70	do	Worn out in public service.
22	Agapito Fernandez	12 saw files	.25	Each	3.00	do	Do.
		½ dozen rules	.37½	Each	2.25	do	Certified to new auditor.
		1 grindstone			1.00	do	Do.
10	Cesar Diaz	38 loads sand	.30	Each	11.40	do	Expended in public service.
22	Jose Acosta	121 barrels lime	.80	Barrel	96.80	do	Do.
		85 sacks lime	.65	Sack	55.25	do	Do.
6	Harris Bros. & Co	4 rubber stamps			3.00	do	Do.
		2 inking pads			2.00	do	Do.
24	Vda. de Francisco Diaz, Alvarez & Co.	18 files			3.24	do	Do.
		Rope			.75	do	Do.
		Leather			1.00	do	Do.
18	Ramon Blanco	do			.50	do	Do.
15	Agapito Fernandez	6 brooms	.46	Each	2.75	do	Do.
		1 iron bar			1.00	do	Do

		40 plates			3.00	do	Certified to new auditor.
		40 knives and forks			5.00	do	Do.
		15 plates			1.20	do	Do.
		15 knives and forks			1.88	do	Do.
		15 spoons			.45	do	Do.
		6 large spoons			.60	do	Do.
		15 iron cups			2.75	do	Do.
11	Blas Bnerge	41 barrels lime	.80	Barrel	32.80	do	Expended in public service.
May 3	Jose Campo	2,850 bricks	22.00	M	62.70	do	Do.
	Manuel Gonzales	½ dozen saws			13.00	do	Do.
3	Martin & Miniz	4 saws			7.00	do	Do.
10	Vda. de F. Diaz & Alvarez & Co.	18 files			3.24	do	Do.
31	Lieut. F. E. Lacy, jr	600 pounds salt			3.30	do	Do.
31	Emilo Runez	5 bags charcoal	1.15	Each	5.75	do	Do.
27	Manuel Castilla	4 bags charcoal			4.00	do	Do.
		10 pounds solder			4.50	do	Do.
		½ gallon muriatic acid			2.00	do	Do.
		5 sacks charcoal			4.75	do	Do.
		2 padlocks			.75	do	Do.
June 14	Gustavo Garcia	1 dozen brooms			5.00	do	Do.
2	Fernandez & Co	1 dozen buckets	.40	Each	4.80	Disinfecting barracks and quarters.	Worn out in public service.
1	Vda. de F. Diaz & Alvarez & Co.	2 dozen brushes	3.00	Dozen	6.00	Used for barracks and quarters.	Do.
5	Cagiga Gomez & Co	12,500 feet flooring	30.00	M	375.00	Barracks and quarters	Expended in public service.
		15,000 feet pitch pine	26.00	M	390.00	do	Do.
1	S. T. Solloso	2 cans, garbage	.30	Each	.60	do	Do.
		2 pounds burnt umber			.60	do	Do.
		1 pound Indian yellow			.30	do	Do.
		1 pound yellow ocher			.15	do	Do.
		1 pound chrome	.50	Each	1.00	do	Do.
		1 can Hooker's green			.50	do	Do.
		1 dozen drawing pencils			1.80	do	Do.
30	Jose Acosta	202 sacks lime	.65	Each	131.30	do	Do.
29	Lanza & Co	400 barrels cement	3.40	Barrel	1,360.00	do	Do.
29	Manuel Vila	3 dozen rim locks	7.00	Dozen	21.00	do	Do.
		1 dozen chain bolts			2.00	do	Do.
		1 dozen round bolts			1.50	do	Do.
		4 screw-drivers	.30	Each	1.20	do	Do.
		30 pounds ultramarine blue	.10	Pound	3.00	do	Do.
		1 dozen whitewash brushes			10.00	do	Do.
		100 pounds glue			15.00	do	Do.
		100 pounds lampblack			10.00	do	Do.
		½ dozen paint brushes	6.00	Dozen	3.00	do	Do.
		½ dozen dust brushes	3.50	Dozen	1.75	do	Do.
		10 barrels tar	5.50	Barrel	55.00	do	Do.
		½ dozen rings for locks			.20	do	Do.
		½ dozen padlocks	3.00	Dozen	1.50	do	Do.
		1 pump			10.00	do	Do.
		40 barrels oakum	3.50	Barrel	140.00	do	Do.
		1,074 pounds whiting	.02	Pound	21.48	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. Noble H. Creager, quartermaster, U. S. V., disbursing officer, Pinar del Rio, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
June 29	Manuel Vila	1 dozen bristle brushes			$7.50	Barracks and quarters	Expended in public service.
July 10	do	500 pounds white paint	$0.12½	Pound	62.50	For Casa de Salud	Do.
		2 dozen paint brushes	7.50	Dozen	15.00	do	Do.
		93 pounds steel	10.00	Cwt	9.30	do	Do.
		7 locks			3.50	do	Do.
11	do	2½ quarts salammoniac acid			1.25	Barracks and quarters	Do.
		10½ pounds copper			3.10	do	Do.
		4 sacks charcoal			4.10	do	Do.
		2 quarts alcohol			2.00	do	Do.
		Sheet zinc			.20	do	Do.
		5 dozen saw files			2.80	do	Do.
		4 pounds iron rivets			.80	do	Do.
		1 dozen cakes sapolio			1.35	do	Do.
31	Jose Acosta	17 sacks lime	.65	Each	11.05	For Casa de Salud	Do.
10	E. G. Crane	1 grindstone			1.80	do	Certified to new auditor.
		4 packages brads	.10	Each	.40	do	Expended in public service.
31	Jno. W. Parker	4 sacks charcoal			4.00	do	Do.
		25 pounds glue	.20	Pound	5.00	do	Do.
		50 pounds glue	.20	Pound	10.00	do	Do.
		5 pounds blue paint			1.00	do	Do.
		20 glue	.20	Pound	4.00	do	Do.
Aug. 24	do	24 pairs steel butts	.25	Pair	6.00	Barracks and quarters	Do.
		2 gross screws	.50	Gross	1.00	do	Do.
		1 quart muriatic acid			.75	do	Do.
		2 pounds borax	.20	Pound	.40	do	Do.
		4 soldering irons	1.25	Each	5.00	do	Do.
		5 sacks charcoal	1.00	Each	5.00	do	Do.
		10 pounds solder	.40	Pound	4.00	do	Do.
		1 gross screws			.50	do	Do.
		1 quart muriatic acid			.75	do	Do.
		1 pound salammoniac			.25	do	Do.
		1 gross screws			.50	do	Do.
		1½ pounds twine	.10	Pound	.15	do	Do.
		4 locks	.40	Each	1.60	do	Do.
		3 gross screws	.50	Gross	1.50	do	Do.
		7 locks	.80	Each	5.60	do	Do.
	Total				4,150.55		

[Disbursements made by Capt. Eli A. Helmick, Tenth U. S. Infantry, disbursing officer, Matanzas, Cuba.]

1899.							
Sept. 25	Enrique Marcet	22 dozen latches	$0.80	Dozen	$17.60	For fire department building	Issued to municipality.
	Juan Milian	14 loads lime	2.00	Load	28.00	do	Do.
		6 loads lime	3.23	Load	19.38	do	Do.
30	Bofill Marcet	30 door frames	.95	Each	28.50	do	Do.
	Enrique Marcet	493 yards cloth	.12	Yard	59.16	do	Do.
		409 yards cloth	.07½	Yard	30.67	do	Do.
		430 yards cloth	.07½	Yard	32.31	do	Do.
		474 yards cloth	.12	Yard	56.94	do	Do.
	Total				272.56		

[Disbursements made by Lieut. V. J. Carr, Signal Corps, U. S. A., disbursing officer, Santiago, Cuba.]

1899.							
May 26	Llovet Bros	3 cans paint	$0.20	Each	$0.60	For rural guard	Issued to rural guard.
19	Tomas de Arredondo & Betancourt.	1 rubber stamp			2.00	Rendition of accounts	Do.
19	do	do			.50	do	Do.
19	do	do			.50	do	Do.
19	do	1 ink pad			.50	do	Do.
19	do	1 rubber stamp			.50	do	Worn out in public service.
19	do	do			.25	do	Do.
19	do	do			1.00	do	Do.
27	do	3 rubber stamps	.50	Each	1.50	Rural guard	Issued to rural guard.
27	do	1 ink pad			.50	do	Do.
27	Soler & Co	1 paint brush			.25	do	Do.
					8.10		

[Disbursements made by Brig. Gen. L. H. Carpenter, U. S. V., disbursing officer, Puerto Principe, Cuba.]

1899.							
Feb. 10	Tomas Rodriguez	5 rubber stamps			$19.50	For office of rural guard	Issued to rural guard.
21	M. A. Higues	1 pound citric acid			.72	do	Do.
21	do	2 pounds boric acid			.48	do	Do.
21	do	10 pounds vaseline			3.60	do	Do.
21	do	4 bottles opodeldoc			.48	For sick, poor, and rural guard	Issued to rural guard and destitute Cubans.
21	do	2 bottles liqueur de brue			1.26	do	Do.
21	do	5 pounds cream of tartar			1.95	do	Do.
21	do	2 bottles acenic acid			.48	do	Do.
Mar. 6	Jose Argudin	165 linen uniforms			330.12	For rural guard	Issued to rural guard.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Brig. Gen. L. H. Carpenter, U. S. V., disbursing officer, Puerto Principe, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Mar. 6	Enrique J. Montoubien	2,000 Prt. Rep			$5.50	For sanitary work	Expended in public service.
11	Casildo Lopez	1 broom			1.50	Office rural guard	Issued to rural guard.
15	Rual Acosta	500 pamphlets, sanitation laws.			30.00	Sanitary work	Expended in public service.
21	O. Agramonte	4 reams writing paper			20.00		
21	do	5 ink wells			.75		
21	do	1 bottle ink			.40	Office rural guard	
21	do	500 envelopes			5.00		
21	do	2 gross pens			1.20		
21	do	12 note books			1.80		
21	do	33 machetes			48.10	For rural guard	
21	do	24 lead pencils			1.00		
21	do	14 rurals			8.40		
21	do	12 sticks seal			1.75		Issued to rural guard.
21	do	42 memorandum books			2.00		
21	do	6 bottles mucilage			.50		
21	do	12 penholders			1.00		
21	do	12 sheets blotting paper			2.00	Office rural guard	
21	do	1 ream writing paper			5.00		
21	do	1 water jug			.40		
21	do	1 copying brush			.35		
21	do	½ pound glue			.15		
21	do	30 envelopes			.30		
	Total				495.69		

[Disbursements made by Capt. Carl F. Hartman, signal officer, disbursing officer, Puerto Principe, Cuba.]

1899.							
Apr. 6	Lonelo Morelas	52 telegraph poles	$1.00	Each	$52.00	In construction of military telegraph line.	
11	Emilo Reyez	391 telegraph poles	.15	Each	58.65	do	
May 12	Sobeador Soberato	50 life patrolmen checks			2.50	Used as check on repair men	

12	Juan Sieser	100 telegraph poles		Lot	40.00	For telegraph construction	Expended in public service.
12	Juilo Aguera	134 telegraph poles		Lot	46.90	do	
12	Miguel Lazata	100 telegraph poles			45.00	do	
12	Paras Barena	127 telegraph poles			38.00	do	
12	Nicolas Varina	122 telegraph poles			48.80	do	
12	Francisco Zaias	110 telegraph poles			35.00	do	
12	Alberto Montiago	120 telegraph poles			45.00	do	
12	M. Santiago	72 telegraph poles			27.00	do	
	Total				438.85		

[Disbursements made by Capt. G. P. Griffin, Thirty-first Michigan, U. S. V., disbursing officer, Remedios, Cuba.]

1899.		*Sp. silver.*					
May 25	Julio Sierrano	5 pounds blueing $1.00	$0.20	Pound			
25	do	3 whitewash brushes .75	.25	Each	$1.34	Barracks and quarters	Expended in public service.
28	Mariano Suglie	2 brooms .75					
28	do	1 empty barrel .30	.30	Each	.96		
28	do	2 small barrels .20	.10	Each			
30	Juan Manuel Garcia	1 whitewash brush .25			.19		
31	Joaquin Vargos	5 sacks lime		Lot	6.00		
Apr. 5	J. M. Garcia	9 pounds glue 2.10			1.62		
	Total				10.11		

[Disbursements made by Maj. Joseph H. Heatwole, chief commissary, U. S. V., disbursing officer, Pinar del Rio, Cuba.]

1899.							
Apr. 18	Maj Wm. H. Kneedler	Forage			$12.90	For horses while on tour of inspection.	Issued to public animals.
18	do	do			2.00	do	Do.
18	do	do			3.00	do	Do.
18	do	do			1.75	do	Do.
	Total				19.65		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Lieut. Col. H. Y. Grubbs, Second Infantry, U. S. V., disbursing officer at Holguin.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Mar. 31	Rimblas, Garcia & Co	6 cans of paint	$3.00	Can	$18.00	Public building, San Jose Church.	Expended in public service.
31	Vivina Barcelo	Rations			5.85	For smallpox hospital, Holguin.	Issued to patients.
31	Martin Bim	3 letter books			5.25	Stationery, office disbursing officer.	Expended in public service.
31	do	1 memorandum book			.30	do	Do.
31	do	1 index book			.40	do	Do.
30	F. Sierra	1 letter file			3.00	do	Do.
30	do	1 table			6.00	do	Do.
30	do	1 paper file			5.00	do	Do.
30	Floridano Ochoa	Rubber stamps			9.00	Police department	Issued to police department.
30	Antonio Oms	1 letter book			2.80	Stationery, office disbursing officer.	Expended in public service.
30	José S. Betencourt	Paper			3.50	Stationery, court first instancia.	Issued to municipality.
30	do	Pins			.65	do	Do.
30	do	1 spool thread			.10	do	Do.
30	do	Pencil			.07	do	Do.
30	Rimblas, Garcia & Co	Stationery			2.50	For jail, Holguin	Issued to jail, Holguin.
30	do	1 desk pad			1.50	do	Do.
30	do	1 rack			1.50	do	Do.
30	do	1 duster			.50	do	Do.
30	do	1 call bell			2.25	do	Do.
30	do	12 empty cans			1.20	do	Do.
30	do	Manila twine			.50	do	Do.
30	do	1 butcher knife			.50	do	Do.
30	do	4 tubes			1.00	do	Do.
30	do	3 tubes			.45	do	Do.
30	do	3 cans kerosene			6.75	do	Do.
30	do	2 iron rings			1.50	do	Do.
30	do	Rubber stamps			3.00	do	Do.
30	do	12 tin plates			1.20	do	Do.
30	do	12 tin cups			.60	do	Do.
30	do	12 iron spoons			.40	do	Do.
30	do	1 earthen jar			3.50	do	Do.
30	Francisco Laveria	4 pairs slippers			1.60	Smallpox hospital, Holguin	Issued to patients.
30	Milario Ruiz Prado	1,448 rations	.20	Each	289.60	Rations for prisoners at Holguin	Issued to prisoners.
31	Rimblas, Garcia & Co	1 cash book			2.50	Stationery office, D. O.	Expended in public service.
31	Rodriguez & Perrida	1 gallon wine			1.25	Puerto Padre, smallpox hospital	Issued to smallpox hospital.
31	Isidro Guillen	1 table			3.50	do	Do.
31	Martin Bim	¼ ream paper			1.15	Office captain of port at Gibara.	Issued to captain of port and expended on public service.

	31	.....do	100 envelopes			.60	.....do	Do.
	31	.....do	1 bottle ink			.75	.....do	Do.
	31	.....do	½ ream paper			1.00	.....do	Do.
	31	.....do	Blotting paper			.20	.....do	Do.
	31	.....do	1 registry book			1.00	Office, captain of port at Gibara.	Do.
	31	.....do	¼ ream paper			1.00	.....do	Do.
	31	.....do	.....do			1.25	.....do	Do.
	31	.....do	1 bottle ink			.75	.....do	Do.
	31	.....do	Blotting paper			.25	.....do	Do.
	31	.....do	3 packages wafers			.60	.....do	Do.
Apr.	6	Beola & Co	1,760 feet pine boards	32.00	M	56.00	Repairs hospital at Holguin	Expended in public service.
	6	.....do	245 feet lumber	40.00	M	9.80	.....do	Do.
	6	.....do	15 padlocks	.30	Each	4.50	.....do	Do.
	18	Juan Angulo	School books			60.00	Municipal schools at Holguin	Issued to municipality.
	18	.....do	Paper			2.00	.....do	Do.
	18	.....do	Pens			1.00	.....do	Do.
	18	.....do	School books			6.00	Municipal schools at Auras	Do.
	18	.....do	Paper			3.00	.....do	Do.
	18	.....do	Pens			1.00	.....do	Do.
	18	.....do	School books			7.00	Municipal schools at Unas	Do.
	18	.....do	Paper			2.00	.....do	Do.
	18	.....do	Pens			1.33	.....do	Do.
	1	Jose Betancourt	21 police whistles			2.00	Police department	Do.
	18	Martin Bim	100 printed blanks			1.75	Office sanitary department	Expended in public service.
	1	.....do	1 inkstand			.40	.....do	Do.
	1	.....do	1,000 printed blanks			12.00	Office rural guard	Issued to rural guard.
	1	.....do	500 printed blanks			2.50	.....do	Do.
	1	.....do	.....do			2.50	.....do	Do.
	25	Juan Angulo	School books			52.00	Municipal schools at Holguin	Issued to municipality.
	29	.....do	Paper			7.00	.....do	Do.
	29	.....do	Pens			1.00	.....do	Do.
	29	.....do	School books			8.00	Municipal schools at Unas	Do.
	25	.....do	Paper			1.40	.....do	Do.
	25	.....do	Pens			.60	.....do	Do.
	25	.....do	Books			9.00	Municipal schools at Auras	Do.
	25	.....do	Pens			.60	.....do	Do.
	25	.....do	Paper			3.73	.....do	Do.
	24	Felipe Veranes	2 zinc buckets			1.90	Disinfecting department	Worn out in public service.
	24	.....do	1 lamp chimney			.25	Sanitation department	Expended in public service.
	24	.....do	.....do			2.50	.....do	Do.
	24	.....do	1 burner			.25	.....do	Do.
	24	.....do	Twine			.20	.....do	Do.
	24	.....do	Lamp chimney			.25	.....do	Do.
	24	.....do	1 galvanized wash basin			3.00	.....do	Do.
	24	.....do	50 pounds nails			4.50	.....do	Do.
	24	.....do	Tacks			1.50	.....do	Do.
	24	.....do	Carpenter brush			.80	.....do	Do.
	24	.....do	1 chisel			.60	.....do	Do.
	24	.....do	1 small saw			.40	.....do	Do.
	24	.....do	1 desk pad			2.50	.....do	Do.
	24	.....do	Pens			.40	.....do	Do.
	24	.....do	Penholders			.20	.....do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Lieut. Col. H. Y. Grubbs, Second Infantry, U. S. V., disbursing officer at Holguin.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Apr. 24	Felipe Veranes	Pencils			$0.10	Sanitation department	Expended in public service.
24	do	Ink			1.55	do	Do.
24	do	2 memorandum books			.20	do	Do.
24	do	4 books			4.90	do	Do.
24	do	1 book			1.75	do	Do.
24	do	1 inkstand			.70	do	Do.
24	do	Printed blanks			1.45	do	Do.
24	do	2 iron bars			2.50	do	Do.
25	A. Garcia & Co	6 towels			4.50	For military hospital	Issued to hospital.
25	do	1 dozen brushes			5.40	do	Do.
25	do	1 broom			.30	do	Do.
25	do	6 trowels			4.50	do	Do.
25	Rimblas, Garcia & Co	4 pounds glue			1.00	do	Do.
25	do	6 sponges			1.20	do	Do.
25	do	6 brushes			2.70	do	Do.
25	do	6 pairs hinges			1.60	do	Do.
25	do	16 pounds glue			4.00	do	Do.
25	do	45 pounds red ocher			4.00	do	Do.
25	do	9 pairs hinges			2.50	do	Do.
25	do	7 cross-bars			1.40	do	Do.
25	do	14 packages tacks			1.40	do	Expended in public service.
25	do	165 pounds zinc			23.10	do	Do.
25	do	24½ pounds nails			1.96	do	Do.
25	do	4 large sponges			1.20	do	Do.
25	do	1 brush			.20	do	Do.
25	do	8 pounds manila rope			1.60	do	Do.
25	do	4 pounds glue			1.00	do	Do.
25	do	1 package screws			.60	do	Do.
25	do	6 doorlatches			2.40	do	Do.
25	do	4 doorlatches			1.60	do	Do.
25	do	2 desk rollers			.40	do	Do.
25	do	6 brushes			2.70	do	Do.
25	do	3 sheets sand paper			.10	do	Do.
25	do	1 pound soap			.07	do	Do.
25	do	1 pound twine			.40	do	Do.
25	do	1 iron chain			.40	do	Do.
25	do	Wire			.10	do	Do.
24	Manuel de Silva	335 pounds beef			67.00	Subsistence for men raising the Spanish gunboat Baracoa.	Issued to employee.
24	do	3 barrels potatoes			18.00	do	Do.
24	do	50 pounds beans			2.50	do	Do.

	24	.....do	50 pounds pease			4.00	.....do	Do.
	24	.....do	150 pounds onions			9.00	.....do	Do.
	24	.....do	50 pounds beans			2.50	.....do	Do.
	24	.....do	50 pounds onions			3.00	.....do	Do.
	24	.....do	265 pounds beef			53.00	.....do	Do.
	10	Jose Alfronso	25 barrels rock lime	$0.80	Barrel	20.00	Military hospital	Expended in public service.
	15	Ramon Batista	33 barrels rock lime	.70	Barrel	23.10	.....do	Do.
	15	Manuel Garcia	1,750 roofing tiles	15.00	M	26.25	.....do	Do.
	16	Felix Cuello	6 zinc-lined sinks			10.00	.....do	Do.
	17	Antonio Peran	20 iron rings			2.00	.....do	Do.
	3	Rimblis Garcia & Co	½ ream white paper			2.25	Office disbursing officer	Do.
	30	Martin Bim	¼ ream white paper			1.15	Office captain of port	Issued to captain of port and expended in public service.
	30	.....do	100 envelopes			.60	.....do	Do.
	30	.....do	½ ream white paper			1.00	.....do	Do.
	30	.....do	1 bottle ink			.50	.....do	Do.
	30	.....do	½ box pens			.30	.....do	Do.
	30	.....do	Mucilage			.25	.....do	Do.
	30	.....do	Pencil and penholder			.15	.....do	Do.
	30	.....do	Blotting paper			.10	.....do	Do.
	30	Rimblis, Garcia & Co	Ink			2.00	Office of court of first instancia	Issued to municipality.
	30	.....do	Twine			.50	.....do	Do.
	30	.....do	Blotting paper			.15	.....do	Do.
	30	.....do	1 spool thread			.15	.....do	Do.
	30	.....do	Needles			.10	.....do	Do.
	30	Jose S. Betancourt	1 ream paper			3.50	.....do	Do.
	30	.....do	1 box wafers			1.00	.....do	Do.
	30	.....do	Mucilage			.10	.....do	Do.
	30	.....do	1 ream paper			3.50	.....do	Do.
	30	Alea & Sanchez	1 bottle ink			.70	.....do	Do.
	30	Martin Bim	Printed blanks			8.00	Department of tariff taxes	Expended in public service.
	1	Jose Mandela	53 barrels prepared lime	.90	Barrel	47.70	Military hospital	Do.
	28	Alea & Sanchez	1 pair shoes			3.00	For smallpox patient	Issued to patients.
May	1	Claudio Aguilar	3 pairs blankets			1.50	Smallpox hospital	Do.
	1	Rimblis, Garcia & Co	1 case kerosene			4.50	For Holguin city jail	Issued to city jail.
	1	.....do	Stationery			2.50	.....do	Do.
	1	.....do	18 empty cans			1.80	.....do	Do.
	1	.....do	1 case kerosene			4.50	.....do	Do.
	1	.....do	Brooms			.70	.....do	Do.
	1	.....do	1 padlock			1.30	.....do	Do.
	1	.....do	Lamp wicks			.30	.....do	Do.
	1	.....do	6 lamp chimneys			1.20	.....do	Do.
	1	.....do	1 earthen jar			4.00	.....do	Do.
	1	Hilario Ruiz Prado	1,427 rations	.20	Each	285.40	.....do	Do.
Apr.	30	Baola & Co	800 feet pine boards	32.00	M	25.60	For military hospital	Expended in public service.
	30	.....do	115 feet lumber	40.00	M	4.60	.....do	Do.
May	3	Eliodoro Lague	500 printed forms			3.00	For office of taxes department	Do.
		Total				1,416.56		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by F. E. Lacey, jr., lieutenant, commanding First Infantry, disbursing officer at Pinar del Rio.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
June 7	Dianino Fernandez	12 hoes and handles	$0.50	Each	$6.00	Sanitation, street cleaning	Transferred to H. M. Powell, First Infantry.
9	Fernances & Co	6 brushes		Lot	2.50	Sanitation, whitewashing	Do.
16	Francisco Arango	1 empty water barrel			.40	Water supply	Worn out in public service.
16	do	2 sacks of lime			2.00	For disinfection	Expended in public service.
15	Ricaridor Rodriguez	6 hoes		Lot	3.96	Cleaning streets	Transferred to Lieut. H. M. Powell.
15	do	6 hammers		Lot	6.00	Breaking stone	Do.
15	do	3 buckets		Lot	1.33	Handling lime and water	Do.
15	Manuel Castillo	Tin and zinc		Lot	2.00	Making tags for street workmen.	Expended in public service.
15	S. F. Sallosa	4 blotters	.70	Each	2.80	For office of rural guard	Issued to office rural guard.
15	S. F. Solloso	1 ink well			2.50	do	Do.
15	do	do			2.75	do	Do.
15	F. Diaz & Co	12 hammers			12.00	For breaking stone for gutters	Transferred to Lieut. H. M. Powell.
28	Rio Francis Craft	6 fever thermometers	2.00	Each	12.00	do	Do.
28	do	1 hypodermic syringe			5.00	do	Do.
28	do	2,000 Warbug tincture pills			8.00	do	Do.
28	do	2,000 mercury tablets			4.00	do	Do.
28	do	1 pocket instrument case			10.00	Used in hospital	Issued to hospital.
28	do	2 pounds tincture lavender			4.00	do	Do.
28	do	1 steam inhaler			5.00	do	Do.
28	do	Express charges on above			2.00	do	Do.
28	do	63 yards drill	.12	Yard	7.56	Maintenance of orphan asylum.	Issued to orphan asylum.
28	do	120 yards drill	.10	Yard	12.00	do	Do.
28	do	80 yards cotton	.08	Yard	6.40	do	Do.
28	do	160 yards linen	.08	Yard	12.80	do	Do.
28	do	360 yards muslin	.08½	Yard	30.60	do	Do.
28	do	80 pairs stockings	.21	Pair	12.60	do	Do.
28	do	40 pairs shoes	.58	Pair	23.20	do	Do.
28	do	270 yards lining	.08	Yard	21.60	do	Do.
28	do	20 hats	.58	Each	11.60	do	Do.
28	do	240 yards lawn	.09	Yard	21.60	do	Do.
28	do	480 yards calico	.06	Yard	28.80	do	Do.
28	do	450 yards muslin	.08½	Yard	38.25	do	Do.
28	do	90 pairs stockings	.21	Pair	18.90	do	Do.
28	do	60 pairs shoes	.58	Pair	34.80	do	Do.
28	do	30 hats	.45	Each	13.50	do	Do.
28	do	50 pairs elastic garters	.03	Pair	1.50	do	Do.
28	do	12 gross buttons	.50	Gross	6.00	do	Do.
28	do	7 gross buttons	.20	Gross	1.40	do	Do.

28	do	8 dozen spools thread	.80	Dozen	6.40	do		Do.
28	do	100 towels	.17	Each	17.00	do		Do.
28	do	24 yards oilcloth	.40	Yard	9.60	do		Do.
28	do	1 sewing machine			25.00	do		Do.
28	do	4 beds	3.00	Each	12.00	do		Do.
28	do	60 plates	.11	Each	6.60	do		Do.
28	do	60 cups and saucers	.11	Each	6.60	do		Do.
28	do	60 teaspoons	.15	Each	9.00	do		Do.
28	do	60 tablespoons	.11	Each	6.60	do		Do.
28	do	3 dippers	.08	Each	.24	do		Do.
28	do	60 knives and forks	.13	Each	7.80	do		Do.
28	do	4 large dishes	.50	Each	2.00	do		Do.
28	do	24 yards linen	.17½	Yard	4.20	do		Do.
28	do	2 soup tureens	1.75	Each	3.50	do		Do.
28	do	5 milk pans	.15	Each	.75	do		Do.
28	do	3 coffeepots	.50	Each	1.50	do		Do.
28	do	3 iron pots	1.44	Each	2.88	do		Do.
28	do	2 dish pans	1.75	Each	3.50	do		De.
28	do	2 frying pans	.40	Each	.80	do		Do.
28	do	2 frying spoons	.08	Each	.16	do		Do.
28	do	2 gridirons	.35	Each	.70	do		Do.
28	do	1 coffeepot			3.00	do		Do.
28	do	2 lamps	1.30	Each	2.60	do		Do.
28	do	2 slop jars	2.50	Each	5.00	do		Do.
28	do	50 wash basins	.18	Each	9.00	do		Do.
28	do	2 bath tubs	3.50	Each	7.00	do		Do.
28	do	2 washtubs	2.50	Each	5.00	do		Do.
28	do	6 pairs flatirons	.30	Each pair	1.80	do		Do.
28	do	6 brooms	.40	Each	2.40	do		Do.
28	do	200 pounds soap			14.00	do		Do.
28	do	16 bags charcoal	1.00	Bag	16.00	do		Do.
28	do	10 gallons kerosene oil	.35	Gallon	3.50	do		Do.
28	do	2 quart cups	.30	Each	.60	do		Do.
28	do	12 chairs	2.00	Each	24.00	do		Do.
28	do	10 yards calico	.08	Yard	.80	do		Do.
28	do	62 yards calico	.09	Yard	5.58	do		Do.
28	do	6 dozen buttons	.05	Dozen	.30	do		Do.
28	do	2 dozen buttons	.10	Dozen	.20	do		Do.
28	do	9 yards dress trimmings	.15	Yard	1.35	do		Do.
28	do	4 spools thread	.10	Each	.40	do		Do.
28	do	29 buttons		Lot	.11	do		Do.
28	do	1 table			10.00	do		Do.
28	do	1 rocking chair			3.50	do		Do.
28	do	44 yards lawn	.09	Yard	3.96	do		Do.
28	do	4 dozen buttons			.40	do		Do.
28	do	1 cupboard			10.00	do		Do.
28	do	2 shovels	1.00	Each	2.00	do		Do.
28	do	2 dusters			.95	do		Do.
28	do	2 water jars			.75	do		Do.
28	do	25 pounds beans	.06	Pound	1.50	do		Do.
28	do	7 pounds meat	.15	Pound	1.05	do		Do.
28	do	8 pounds pease	.05	Pound	.40	do		Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by F. E. Lacey, jr., lieutenant, commanding First Infantry, disbursing officer at Pinar del Rio.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
June 28	Rio Francis Craft	8 pounds starch	$0.14	Pound	$1.12	Maintenance of orphan asylum.	Issued to orphan asylum.
28	.....do	20 pounds potatoes	.05	Pound	1.00	.....do	Do.
28	.....do	1 knife			.40	.....do	Do.
28	.....do	2 cans pease	.35	Can	.70	.....do	Do.
28	.....do	2 cans tomatoes	.14	Can	.28	.....do	Do.
28	.....do	5 pounds vermicelli			.50	.....do	Do.
30	Blas Buerga, Virgil S. Gibson	200 sacks lime	.65	Sack	130.00	Sanitation and disinfecting	Expended in public service.
28	.....do	12 rubber stamps			2.15	Office of disbursing officer	Transferred to Lieut. H. M. Powell.
28	.....do	2 ink pads			.70	.....do	Do.
28	.....do	1 set type and holder			2.00	.....do	Do.
28	Manuel Menendez	Meat		Lot	180.00	Maintenance of civil hospital, June.	Issued to civil hospital.
30	.....do	Bread		Lot	100.00	.....do	Do.
30	.....do	Provisions		Lot	200.00	.....do	Do.
30	.....do	Coal		Lot	60.00	.....do	Do.
30	Lepoldo Sanchez	Material		Lot	387.48	Supplies furnished schoolhouses.	Issued to schoolhouses.
30	Lieut. W. G. Penfield	Rations		Lot	15.00	For Lieut. Penfield and Señor Fornaguerra while on trip to Bahia Honda.	Issued to escort.
30	Kenon News and Postal Agency.	Scientific magazines		Lot	13.70	For office of disbursing officer in study of sanitary problems.	Used in disbursing office.
30	Lieut. F. E. Lacy, jr	Meals for himself and 3 men.		Lot	2.00	Trip paying off teachers	
30	Capt. C. B. Vodgas, quartermaster.	75 garbage cans	1.25	Each	93.75	For collection of garbage	Turned over to municipality.
	Total				1,852.11		

[Disbursements made by Lieut. P. D. Lockridge, Second Cavalry, disbursing officer, Santa Clara, Cuba.]

Apr. 30	Amadeo Garcia	1 small brush			$0.15	Construction and installation of ice plant.	Public service.
30	.....do	264 feet yellow pine	$30.00	M	7.92	.....do	Do.
30	.....do	78 feet yellow pine	30.00	M	2.34	.....do	Do.
30	.....do	350 feet ship lap	31.00	M	10.85	.....do	Do.
30	.....do	2 nipples	.20	Each	.40	.....do	Do.
30	.....do	1 globe valve			2.00	.....do	Do.

	30	do	1 bushing			.15	do	Do.
	30	do	12 pairs strap hinges			3.60	do	Do.
	30	do	2 riveting hammers	1.25	Each	2.50	do	Certified to new auditor.
	30	do	1 globe valve			.90	do	Public service.
	30	do	1 bushing			.15	do	Do.
	30	do	1 tie			.15	do	Do.
	30	do	4 couplings	.10	Each	.40	do	Do.
	30	do	do	.08	Each	.32	do	Do.
	30	do	604 feet iron pipe	.07	Pound	42.28	do	Do.
	30	do	4 pairs hinges	.20	Each	.80	do	Do.
	30	do	1 pair rollers for doors			.80	do	Do.
	30	do	3 pieces eave trough	1.25	Each	3.75	do	Do.
	30	do	14 eave brackets	.20	Each	2.80	do	Do.
	30	do	1 pound nails			.06	do	Do.
	30	do	1 pound solder			.50	do	Do.
	30	do	1 pound glue			.10	do	Do.
	30	do	368 feet ship lap	31.00	M	11.40	do	Do.
	30	do	132 feet yellow pine	30.00	M	3.96	do	Do.
	30	do	510 pounds galvanized iron plate.	6.20	Cwt	31.62	do	Do.
	30	do	500 fire bricks	70.00	M	35.00	do	Do.
	30	do	4 barrels fire clay	5.00	Each	20.00	do	Do.
	30	do	7 barrels cement	5.00	Each	35.00	do	Do.
	30	do	2 gallons asphalt	.065	Gallon	.13	do	Do.
	30	do	125 feet yellow pine	30.00	M	3.75	do	Do.
	30	do	25 pounds wire nails	.055	Pound	1.38	do	Do.
	30	do	10 pounds lard oil	.10	Pound	1.00	do	Do.
	30	do	128 feet yellow pine	30.00	M	3.84	do	Do.
May	29	Victor Solcines	2 dozen brushes	5.00	Dozen	10.00	Barracks and quarters	Certified to new auditor.
June	9	P. Rodinas	10 barrels			1.67	Vault and street cleaning	Do.
	9	Justo Benito	39 palm brooms			1.65	do	Expended in public service.
	9	P. Rodinas	8 barrels	3.50	Barrel	28.00	do	Do.
	9	Capt. C. B. Hoppin	5 gallons coal oil	.10	Gallon	.50	do	Do.
	17	Celestine A. Garcia	15 pounds nails	.07	Pound	1.05	Material for repairs to military hospital.	Do.
	17	do	3 pounds nails	.07	Pound	.21	do	Do.
	17	do	168 feet yellow pine	34.00	M	5.71	do	Do.
	17	do	100 pounds nails	.07	Pound	7.00	do	Do.
	17	do	8 sacks lime	.50	Sack	4.00	do	Do.
	17	do	23 feet yellow pine	34.00	M	.78	do	Do.
	17	do	35 sacks lime	.50	Each	17.50	do	Do.
	17	do	7 pounds cord	.18	Pound	1.26	do	Do.
	17	do	15 sacks lime	.50	Sack	7.50	do	Do.
	17	do	6 hinges			.70	do	Do.
	17	do	1 round bolt			.20	do	Do.
	17	do	1 chain bolt			.30	do	Do.
	17	do	Glue and nails			.40	do	Do.
	17	do	54 feet yellow pine	34.00	M	1.83	do	Do.
	17	do	35 feet yellow pine	30.00	M	1.05	do	Do.
	17	do	25 sacks slacked lime	.50	Sack	12.50	do	Do.
	17	do	8 corn brooms	.05	Each	.40	do	Do.
	17	do	34 feet yellow pine	30.00	M	1.02	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Lieut. P. D. Lockridge, Second Cavalry, disbursing officer, Santa Clara, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. June 17	Celestine A. Garcia	2 sacks lime	$0.50	Each	$1.00	Material for repairs to military hospital.	Expended in public service.
17	do	50 corn brooms	.05	Each	2.50	do	Do.
17	do	1 sack quicklime			2.00	do	Do.
17	do	4 whitewash brushes	.35	Each	1.40	do	Certified to by new auditor.
17	do	4 hinges	.10	Each	.40	do	Public service.
17	do	1 padlock			.40	do	Do.
17	do	4 corn brooms	.05		.20	do	Do.
17	do	4 pounds soap	.12	Pound	.48	do	Do.
17	do	25 sacks lime	.50	Sack	12.50	do	Do.
17	do	1 sack quicklime			2.00	do	Do.
19	do	2 whitewash brushes	.35	Each	.70	do	Certified to new auditor.
19	do	8 sacks quicklime	.50	Each	4.00	do	Expended in public service.
19	do	4 spades	.70	Each	2.80	do	Certified to new auditor.
19	do	20 brooms	.40	Each	8.00	do	Do.
19	do	100 pounds soap	.045	Each	4.50	do	Do.
19	do	50 sponges	.10	Each	5.00	do	Do.
19	do	1 gravel sifter			.80	do	Do.
19	do	½ pound red aniline	5.50	Pound	2.75	Material for repairs of military hospital.	Do.
19	do	1 sack charcoal			.90	do	Expended in public service.
19	do	1 demijohn alcohol			2.50	do	Do.
19	do	300 pounds sulphur	.045	Pound	13.50	do	Do.
19	do	do	.045	Pound	13.50	do	Do.
19	do	6 lanterns	1.00	Each	6.00	do	Certified to new auditor.
19	do	20 sacks lime	.50	Each	10.00	do	Expended in public service.
19	do	2 pieces galvanized iron	1.50	Piece	3.00	do	Do.
19	do	4 barrels	.25	Each	1.00	do	Certified to new auditor.
19	do	12½ pounds cement	.024	Pound	.30	do	Expended in public service.
19	do	50 pounds cement	.024	Pound	1.20	do	Do.
19	do	25 whitewash brushes	.35	Each	8.75	do	Certified to new auditor.
19	do	350 feet white pine	38.00	M	13.30	do	Do.
19	do	6 pounds nails	.07	Pound	.42	do	Do.
19	do	1 package screws			.75	do	Do.
19	do	25 sacks lime	.50	Each	12.50	do	Do.
19	do	8 sacks quicklime	2.00	Sack	16.00	do	Do.
19	do	105 round bolts	.10	Each	10.50	do	Do.
19	do	33 chain bolts	.20	Each	6.60	do	Do.
19	do	7 chain bolts	.15	Each	1.05	do	Expended in public service.
19	do	44 hinges	.10	Each	4.40	do	Do.
19	do	2 hinges	.07	Each	.14	do	Do.
19	do	1 packet screws			.50	do	Do.

19	.....do	7 flat bolts	.10	Each	.70	.....do	Do.
19	.....do	40 screws			.32	.....do	Do.
19	.....do	6 screws			.05	.....do	Do.
19	.....do	150 pounds blue paint	.16	Pound	24.00	.....do	Do.
19	.....do	8 pounds red paint	.10	Pound	.80	.....do	Do.
17	.....do	2 pounds B paint	.15	Pound	.30	.....do	Do.
17	.....do	4 pounds linseed oil	.12	Pound	.48	.....do	Do.
17	.....do	4 pounds spirits turpentine	.12	Pound	.48	.....do	Do.
17	.....do	1 paint brush			.10	.....do	Do.
17	.....do	20 sacks lime	.50	Sack	10.00	.....do	Do.
17	.....do	200 feet white pine	38.00	M	7.60	.....do	Do.
17	.....do	188 feet white pine	27.00	M	5.07	.....do	Do.
17	.....do	55 feet yellow pine	32.00	M	1.76	.....do	Do.
17	.....do	150 feet pine	30.00	M	4.50	.....do	Do.
17	.....do	6 brooms	.10	Each	.60	.....do	Do.
17	.....do	10 sacks lime	.50	Each	5.00	.....do	Do.
17	.....do	12 sacks lime	.50	Each	6.00	.....do	Do.
17	.....do	25 pounds raw ocher	3.60	Cwt	.90	.....do	Do.
17	.....do	10 sacks lime	.50	Each	5.00	.....do	Do.
17	.....do	.....do	.50	Each	5.00	.....do	Do.
17	.....do	7 barrels lime	.60	Each	4.20	.....do	Do.
17	.....do	1,340 feet lumber	34.00	M	45.56	.....do	Do.
17	.....do	20 pounds nails	.07	Pound	1.40	.....do	Do.
17	.....do	60 pounds nails	.07	Pound	4.20	.....do	Do.
17	.....do	48 hinges with screws	.125	Each	6.00	Renovating Cuban barracks at Santa Clara.	Do.
17	.....do	28 hinges with screws	.075	Each	2.10	.....do	Do.
17	.....do	12 screws			.10	.....do	Do.
17	.....do	32 small locks	.04	Each	1.28	.....do	Do.
17	.....do	113 feet lumber	34.00	M	3.85	.....do	Do.
17	.....do	48 feet lumber	36.00	M	1.72	.....do	Do.
17	.....do	18 feet lumber	25.00	M	.45	.....do	Do.
17	.....do	415 feet lumber	34.00	M	14.11	.....do	Do.
17	.....do	1 chain lock			.25	.....do	Do.
17	.....do	1 round lock			.20	.....do	Do.
17	.....do	6 hinges			.45	.....do	Do.
17	.....do	4 sacks lime	.50	Each	2.00	.....do	Do.
17	.....do	60 pounds nails	.075	Pound	4.20	.....do	Do.
17	.....do	20 pounds nails	.07	Pound	1.40	.....do	Do.
17	.....do	564 feet lumber	34.00	M	19.17	.....do	Do.
30	Julio S. Montera	1 letterpress copy book			2.50	.....do	Do.
30	.....do	Ink			1.00	.....do	Do.
30	.....do	2 blank books	1.50	Each	3.00	Used in translation of customs business.	Do.
30	.....do	1 blank book			1.00	.....do	Do.
30	.....do	8 time books	.20	Each	1.60	.....do	Do.
30	.....do	3 index books	.30	Each	.90	.....do	Do.
30	Celestino A. Garcia	20 sacks lime	.50	Each	10.00	.....do	Do.
30	.....do	6 barrels cement	5.25	Barrel	31.50	.....do	Do.
30	.....do	6 pounds nails	.065	Pound	.39	.....do	Do.
30	.....do	5 T. S. hinges	.10	Each	.50	.....do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Lieut. P. D. Lockridge, Second Cavalry, disbursing officer, Santa Clara, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. June 30	Celestino A. Garcia	2 packages screws	$0.50	Each	$1.00	Material for repairs of military hospital.	Expended in public service.
30	do	25 whitewash brushes	.30	Each	7.50	do	20 certified to new auditor, 5 worn out.
30	do	85 feet lumber	32.00	M	2.72	do	Expended in public service.
30	do	4 book hinges	.15	Each	.60	do	Do.
30	do	3 trowels	1.25	Each	3.75	do	Worn out in public service.
30	do	5 sacks quicklime	2.00	Each	10.00	do	Expended in public service.
30	do	1 gate-lock key			3.00	do	Do.
30	do	2 sacks lime	2.00	Each	4.00	do	Do.
30	do	6 pounds nails	.065	Pound	.39	do	Do.
30	do	2 sand sifters			.80	do	Worn in public service.
30	do	400 pounds white paint	.16	Pound	64.00	do	Do.
30	do	200 pounds linseed oil	10.50	Cwt	21.00	do	Do.
30	do	200 pounds turpentine	11.00	Cwt	22.00	do	Do.
30	do	20 pounds prussian blue	.35	Pound	7.00	do	Do.
30	do	12 pounds india red	.20	Pound	2.40	do	Do.
30	do	25 pounds glue	.15	Pound	3.75	do	Do.
30	do	3 round bolts	.15	Pound	.45	do	Expended in public service.
30	do	3 frame bolts	.60	Pound	1.80	do	Do.
30	do	3 locks and keys	2.25	Pound	6.75	do	Do.
30	do	2 iron chairs	.50	Pound	1.00	do	Do.
30	do	3 pounds nails	6.50	Cwt	.19	do	Do.
30	do	2 sky blue	3.75	Pound	7.50	do	Do.
30	do	6 sacks quicklime	2.00	Sack	12.00	do	Do.
30	do	25 feet flooring	38.00	M	.95	do	Do.
30	do	2 pencil brushes	.15	Each	.30	do	Worn in public service.
30	do	40 sacks lime	.50	Sack	20.00	do	Do.
30	do	50 pounds ocher	3.50	Cwt	1.75	do	Do.
30	do	1 pound red ocher			.90	do	Do.
30	do	20 patent hinges	.15	Each	3.00	do	Do.
30	do	3 metal hinges	.75	Each	1.50	do	Expended in public service.
30	do	20 galvanized-iron pails	.40	Each	12.00	do	Do.
30	do	20 bars	.60	Each	12.00	do	Do.
30	do	8 locks and keys	2.25	Each	18.00	do	Do.
30	do	20 whitewash brushes	.30	Each	6.00	do	Worn in public service,
30	do	12 paint brushes	.60	Each	7.20	do	Do.
30	do	440 feet scantling	32.00	M	14.08	do	Do.
30	do	450 feet yellow pine	38.00	M	17.10	do	Do.
30	do	478 feet spruce pine	30.00	M	14.34	do	Do.

30	do	125 pounds ocher	3.50	Cwt	4.38	do	Do.
30	do	75 pounds ocher R	3.50	Cwt	2.62	do	Do.
30	do	56 pounds nails	6.50	Cwt	3.64	do	Do.
30	do	6 whisk brooms	.25	Cwt	1.50	do	Do.
30	do	8 pounds tin	.40	Pound	3.20	do	Expended in public service.
30	do	½ bottle M. acid	.50	Bottle	.25	do	Do.
30	do	8 T hinges	.15	Each	1.20	do	Do.
30	do	1 round bolt			.20	do	Do.
30	do	do			.10	do	Do.
30	do	40 sacks lime	.50	Each	20.00	do	Do.
30	do	38 pounds zinc				do	Do.
30	do	Roofing	.12	Pound	4.56	do	Do.
30	do	10 iron pails	.40	Each	4.00	do	Certified to new auditor.
30	do	3 packages screws	.40	Each	1.20	do	Do.
30	do	480 feet lumber	15.00	M	7.20	do	Do.
30	do	228 feet lumber	10.00	M	2.28	co	Do.
30	do	52 screws	.10	Each	5.20	do	Do.
30	do	9,480 tile	47.00		445.56	do	Do.
30	do	46 yards galvanized iron	.75	Yard	34.50	do	Do.
30	do	208 yards galvanized iron gutters.	.625	Yards	130.00	do	Expended in public service.
30	do	150 supports for same	.12	Each	18.00	do	Do.
30	do	40 sponges	.10	Each	4.00	do	Do.
30	do	22 scoop shovels	.60	Each	13.20	do	Certified to new auditor.
30	do	4 picks	1.50	Each	6.00	do	Do.
30	do	4 crowbars	1.50	Each	6.00	do	Do.
30	do	50 pounds cord	.14	Each	7.00	do	Do.
30	do	10 cans gasoline	.85	Each	8.50	do	Expended in public service.
30	do	4 barrels cement	5.25	Barrels	21.00	do	Do.
30	do	150 sacks lime	.50	Sacks	75.00	do	Do.
30	do	12 whisp brooms	.25	Each	3.00	do	Certified to new auditor.
30	do	200 feet yellow pine	32.00	M	6.40	do	Do.
30	do	400 feet white pine	38.00	M	15.20	do	Expended in public service.
30	do	1 barrel nails			6.50	do	Do.
30	do	12 hatchets	.80	Each	9.60	do	Certified to new auditor.
30	do	12 hammers	.60	Each	7.20	do	10 certified to new auditor, 2 worn.
30	do	20 barrels	.25	Each	5.00	do	Worn out in public service.
30	do	50 pounds ocher	3.50	Cwt	1.75	do	Do.
30	do	25 pounds red ocher	3.50	Cwt	.88	do	Do.
30	do	200 pounds white paint	.16	Pounds	32.00	Material for repairs, military hospital.	Do.
30	do	100 oil			10.50	do	Expended in public service.
30	do	100 spirits turpentine			11.00	do	Do.
30	do	10 Prussian blue	.35	Pounds	3.50	do	Do.
30	do	20 Indian red	.20	Pounds	4.00	do	Do.
30	do	4 wheelbarrows	4.00	Each	16.00	do	Certified to new auditor.
30	do	1 sack charcoal			.70	do	Do.
30	do	24 screws	.02	Each	.48	do	Do.
30	do	4 pounds nails	.065	Pounds	.26	do	Do.
30	do	2 varnish brushes	.20	Each	.40	do	Expended in public service.
30	do	½ bottle alcohol	.20	Bottles	.10	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Lieut. P. D. Lockridge, Second Cavalry, disbursing officer, Santa Clara, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
June 30	Celestino A. Garcia	60 sacks lime	$0.50	Sack	$30.00	Material for repairs, military hospital.	Expended in public service.
30	do	2 sacks quicklime	2.00	Sack	4.00	do	Do.
30	do	20 sponges	.10	Each	2.00	do	Certified to new auditor.
30	do	300 feet spruce pine	.30		9.00	do	Do.
30	do	4 barrels cement	5.25	Barrel	21.00	do	Do.
30	do	2 packages screws	.40	Package	.80	do	Do.
30	do	8 pounds bolts	.06		.48	do	Do.
30	do	100 pounds barbed wire			4.25	do	Expended in public service.
30	do	4½ yards metallic netting	.40	Yard	1.80	do	Do.
30	do	1,500 bricks	.12	Each	18.00	do	Do.
30	do	1,000 Cu. tiles	.33		33.00	do	Do.
30	do	2,000 feet yellow pine	32.00	M	64.00	do	Do.
30	do	1,508 feet yellow pine	32.00	M	48.55	do	Do.
30	do	30 galvanized-iron pails	.40	Each	12.00	do	Certified to new auditor.
30	Francisco Pairol	15 sacks lime	.45	Each	6.75	do	Do.
30	do	4 cubic meters sand	.80	Each	3.20	do	Do.
30	do	3 cubic meters rock	1.40	Each	4.20	Old cavalry barracks	Expended in public service.
30	do	1,200 brick	14.00	M	16.80	do	Do.
30	do	4 pounds nails	.10	Pound	.40	do	Do.
30	do	2 pieces timber, 183 feet	32.00	M	5.86	do	Do.
July 2	Marina Serra & Co	1 office safe			235.00	Used in office	Certified to new auditor.
2	Celestino A. Garcia	2 pounds paper	.25	Pound	.50	do	Do.
2	do	107 feet yellow pine	30.00	M	3.21	do	Do.
2	do	6 hinges	.20	Each	1.20	do	Do.
2	do	3 iron screws	.05	Each	.15	do	Do.
2	do	6 pounds nails	.065	Pound	.39	do	Do.
2	do	6 pounds sheet iron	.05	Pound	.30	do	Do.
2	do	60 feet white pine	38.00	M	2.28	do	Do.
2	do	½ gallon varnish	2.00	Gallon	1.00	do	Do.
2	do	3 pounds white zinc	.20	Pound	.60	do	Do.
2	do	1 pound paste oil			.15	do	Do.
2	do	2 locks	.30	Each	.60	do	Do.
2	do	4 hinges	.25	Each	1.00	do	Do.
2	do	2 metal door tags	.05	Each	.10	do	Do.
2	do	1 pound iron nails	.06	Each	.06	do	Do,
2	do	1 metal check			.45	do	Do.
2	do	1 can white zinc			2.00	do	Do.
2	do	60 pounds iron plate	.06	Pound	3.60	do	Do.
2	do	1 door lock, 2 keys			2.00	do	Do.
2	do	2 fancy doors, glass	26.50		53.00	do	Expended in public service.

2	do	1 can white zinc			2.00	do	Do.
2	do	3 cans white zinc			6.00	do	Do.
2	do	25 pounds linseed oil	.105	Pound	2.62	Material for repairs of military hospital.	Do.
2	do	1 door lock			3.50	do	Do.
2	do	319 feet white pine	30.00	M	9.57	do	Do.
2	do	267 feet red pine	33.00	M	8.68	do	Do.
2	do	2 pounds nails	.10	Pound	.29	do	Do.
2	do	3 pounds nails	.065	Pound	.19	do	Do.
2	do	1 door knob			.15	do	Do.
2	do	18,000 tiles	40.00	M	720.00	do	Do.
2	do	100 pounds iron pipe	.06	Pound	6.00	do	Do.
2	do	5 pounds elbows	.10	Pound	.50	do	Do.
2	do	1 tie			.20	do	Do.
2	do	1 bushing			.30	do	Do.
2	do	Metal gauge			2.25	do	Do.
2	do	100 feet lumber	38.00	M	3.80	do	Do.
2	do	56 pounds iron pipe	.06	Pound	3.36	do	Do.
2	do	1 wrench			.75	do	Worn in public service.
2	do	21 Fl. met. ch	.08	Feet	1.68	do	Do.
2	do	20 sacks lime	.50	Each	10.00	do	Do.
2	do	8 sacks lime	.50	Each	4.00	do	Do.
2	do	17 sacks lime	.50	Each	8.50	do	Do.
2	do	½ bottle muriatic acid	.40	Bottle	.20	do	Do.
2	do	50 sacks lime	.50	Each	25.00	do	Expended in public service.
2	do	4 sacks lime	.50	Each	2.00	do	Do.
2	do	300 feet pine boards	30.00	M	9.00	do	Do.
2	do	1 pair hinges			.20	do	Do.
2	do	1 fine lock			.70	do	Do.
2	do	2 pairs hinges	.15	Pair	.30	do	Do.
2	do	46 feet white pine	50.00	M	2.30	do	Do.
Aug. 31	do	48 feet yellow pine	33.00	M	1.58	do	Do.
31	do	8 pairs hinges	.20	Each	1.60	do	Do.
31	do	½ bottle muriatic acid	.40	Bottle	.20	do	Do.
31	do	13 locks	.80	Each	10.40	do	Do.
	Total				3,476.05		

[Disbursements made by Capt. H. B. Chamberlain, A. Q. M., disbursing officer, Cardenas, Cuba.]

1899. Apr. 29	Filomeno Zabaleta	6 shovels			$2.88	Barracks and quarters	3 transferred to municipal and 3 worn out in public service.
29	do	Rope			8.25	do	Expended in public service.
29	do	1 padlock			.35	do	Do.
29	do	2 dozen brooms	$4.00	Dozen	8.00	do	Do.
29	do	50 brushes			6.25	do	Do.
29	do	30 buckets			12.50	do	Do.
29	do	3 wheelbarrows			11.25	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Capt. H. B. Chamberlain, A. Q. M., disbursing officer, Cardenas, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Apr. 29	Filomeno Zabaleta	14 feet roofing			$2.18	Barracks and quarters	Expended in public service.
29	Francisco Marchena	3 pounds corrosive sublimate	$1.65	Pound	4.95	do	Do.
29	do	3 bottles muriatic acid			.85	do	Do.
29	do	5 pounds chloride of lime			.65	do	Do.
29	Filomena Zabaleta	12½ pounds tacks			.50	do	Do.
29	do	8 files			2.84	do	Do.
29	do	25 pounds glue			3.37	do	Do.
29	do	25 pounds tacks			1.00	do	Do.
29	do	21 pounds zinc	.10	Pound	2.10	do	Do.
29	do	25 pounds tacks			1.00	do	Do.
29	do	1 barrel cement			6.00	do	Do.
29	do	21 pounds zinc			2.10	do	Do.
29	do	1 package screws			.40	do	Do.
29	do	1 keg nails			3.50	do	Do.
29	do	do			3.50	do	Do.
29	do	10 screws			.80	do	Do.
21	Francisco Laruri	200 files			10.00	Repairs to barracks, Cardenas	Do.
21	do	11 cubic yards sand			35.75	do	Do.
21	do	10 cubic yards stone			12.50	do	Do.
21	do	7 cubic yards sand			22.75	do	Do.
21	do	2 cubic yards sand			6.50	do	Do.
21	do	1 cubic yard sand			3.25	do	Do.
21	do	4 cubic yards sand			13.00	do	Do.
21	do	2 cubic yards sand			6.50	do	Do.
21	do	do			6.50	do	Do.
21	do	4 cubic yards sand			13.00	do	Do.
21	do	6 cubic yards sand			19.50	do	Do.
21	do	100 tiles			5.00	do	Do.
21	do	1 cubic yard sand			3.25	do	Do.
21	do	2 cubic yards sand			6.50	do	Do.
21	do	do			6.50	do	Do.
21	do	57,739 pounds lime			274.26	do	Do.
12	Franco Marchena	3 pounds corrosive sublimate	1.65	Pounds	4.95	do	Do.
12	do	3 bottles muriatic acid			.66	do	Do.
12	Galdo & Co	28 irons for window frames			8.40	do	Do.
26	Fluria & Co	50 tons sand			50.00	do	Do.
30	Filo. Zabaleta	12 galvanized iron buckets			5.00	do	Do.
30	do	20 pounds zinc			2.00	do	Do.
30	do	2 sprinklers			1.50	do	Do.
30	do	32 hinges and screws			3.00	do	Do.
30	do	20 yards cloth			9.60	do	Do.

	30	.....do	12 door latches				1.50	.....do	Do.
	30	.....do	8 pounds tacks				.44	.....do	Do.
	30	.....do	4 pounds hooks				1.00	.....do	Do.
	30	.....do	1 package screws				.50	Barracks and quarters	Do.
	30	.....do	1 spade				.75	.....do	Do.
	30	.....do	125 pounds zinc.. (Sp. gold.)				12.50	.....do	Do.
May	22	Ylesias y Diaz	9,950 bricks..... $115.05						
	22	.....do	25 tiles..... 15.00						
	22	.....do	1 pound brick powder .40				118.80	.....do	Do.
	20	Fran. Larrauri	120,550 pounds lime.. 572.60	9.50	Ton				
	20	.....do	202 tons stone 202.00	1.00					
	20	.....do	1 cubic yard sand.... 3.25						
		Total	777.85						
		Less overcharge	28.25				749.60	.....do	Do.
	23	Vila & Martinez	7,575 feet lumber	24.00	M		181.80	.....do	Do.
	23	.....do	224 feet lumber	30.00	M		6.72	.....do	Do.
	23	.....do	793 feet lumber	24.00	M		19.03	.....do	Do.
	23	.....do	500 feet lumber	30.00	M		15.00	.....do	Do.
	23	.....do	717 feet lumber	24.00	M		17.21	.....do	Do.
	23	.....do	499 feet lumber	24.00	M		11.98	.....do	Do.
	23	.....do	142 feet lumber				2.84	.....do	Do.
	23	.....do	1,712 feet lumber	24.00	M		41.09	.....do	Do.
	23	.....do	61 feet lumber	30.01	M		1.83	.....do	Do.
	23	.....do	4,097 feet lumber	24.00	M		98.33	.....do	Do.
	23	.....do	113 feet lumber	30.00	M		3.39	.....do	Do.
	23	.....do	250 feet lumber	35.00	M		8.75	.....do	Do.
	23	.....do	6,253 feet lumber	24.00	M		150.07	.....do	Do.
	23	.....do	200 feet lumber	30.00	M		6.00	.....do	Do.
	23	.....do	4,710 feet lumber	24.00	M		113.04	.....do	Do.
	23	.....do	80 feet lumber	20.00	M		1.60	.....do	Do.
	23	.....do	10,855 feet lumber	24.00	M		260.52	.....do	Do.
	23	.....do	2,674 feet lumber	24.00	M		64.18	.....do	Do.
	23	.....do	3,066 feet lumber	30.00	M		91.98	.....do	Do.
	23	.....do	596 feet lumber	24.00	M		14.30	.....do	Do.
	23	.....do	277 feet lumber	30.00	M		83.13	.....do	Do.
	23	.....do	306 feet lumber	24.00	M		7.34	.....do	Do.
	23	.....do	1,295 feet lumber	30.00	M		38.85	.....do	Do.
	23	.....do	1,682 feet lumber	24.00	M		40.37	.....do	Do.
	23	.....do	3,087 feet lumber	30.00	M		92.61	.....do	Do.
	23	.....do	1,619 feet lumber	24.00	M		38.86	.....do	Do.
	23	.....do	968 feet lumber	30.00	M		29.04	.....do	Do.
	23	.....do	3,520 feet lumber	24.00	M		84.48	.....do	Do.
	23	.....do	1,590 feet lumber	30.00	M		47.70	.....do	Do.
	23	.....do	87 feet lumber	24.00	M		2.09	.....do	Do.
	23	.....do	8,409 feet lumber	30.00	M		252.27	.....do	Do.
	23	.....do	7 small windows	5.00	Each		35.00	.....do	Do.
	23	.....do	3,874 feet lumber	30.00	M		116.22	.....do	Do.
	23	.....do	1.917 feet lumber	24.00	M		46.01	.....do	Do.
	23	.....do	288 feet lumber	20.00	M		5.76	.....do	Do.
	23	.....do	7,047 feet lumber	30.00	M		211.21	.....do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Capt. H. B. Chamberlain, A. Q. M., disbursing officer, Cardenas, Cuba.]

Date of payment.	From whom purchased.	Articles.		Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.		*Spanish gold.*						
Mar. 16	Rafael Martinez	7 pounds bichloride mercury	$11.55	$1.65	Pound		Barracks and quarters	Expended in public service.
16	do	8 pounds muriatic acid	1.76				do	Do.
16	do	20 pounds muriatic acid	4.40				do	Do.
16	do	3 pounds bichloride mercury	4.95				do	Do.
16	do	10 pounds muriatic acid	2.20				do	Do.
16	do	15 pounds muriatic acid	3.30				do	Do.
16	do	30 pounds muriatic acid	6.60				do	Do.
		Total	34.76			$31.64	do	Do.
16	Galdo & Co	20 door latches				6.00	do	Do.
16	do	4 iron bars for kitchen				40.00	do	Do.
16	Juan Melgares	5 lamp chimneys				5.00	do	Do.
16	do	5 lamp shades				15.00	do	Do.
16	Filo Zabaleta	1 dozen sponges	$1.75				do	Do.
16	do	1 package screws	.35				do	Do.
16	do	1 jack chain	.75				do	Do.
16	do	2 pounds nails	.14				do	Do.
16	do	2 packages tacks	.25				do	Do.
16	do	10 rings	.13				do	Do.
16	do	Screws	.18				do	Do.
16	do	60 yards chain	4.50				do	Do.
16	do	36 rings	.45				do	Do.
16	do	1 pound tacks	.20				do	Do.
16	do	1 pound nails	.07				do	Do.
16	do	2 hasps	.20				do	Do.
16	do	2 dozen screws	.10				do	Do.
16	do	1 door bolt	.25				Repairs to barracks at Cardenas.	Do.
16	do	Blue paint	.30				do	Do.
16	do	1 can black paint	1.10				do	Do.
16	do	3 pounds Russian blue	1.05				do	Do.
16	do	6 pounds turpentine	.72				do	Do.
16	do	1 hatchet	.80				do	Do.
16	do	1 putty knife	.40				do	Do.
16	do	2 empty cans	.20				do	Do.

16	do	2 brushes	.30				do	Do.
16	do	3 pounds nails	.21				do	Do.
16	do	2 scrapers	.70				do	Do.
16	do	2 pounds nails	.14				do	Do.
16	do	24 screws and washers	1.40				do	Do.
16	do	24 door bolts	5.00				do	Do.
16	do	1 package screws	.40				do	Do.
16	do	2 paint brushes	1.20				do	Do.
16	do	4 pairs hinges	1.00				do	Do.
16	do	30 pairs hinges	3.75				do	Do.
16	do	4 door fasteners	2.20				do	Do.
16	do	1 package screws	1.40				do	Do.
16	do	25 pounds blue paint	2.75				do	Do.
16	do	6 buckets	2.62				do	Do.
16	do	35 pounds blue paint	3.85				do	Do.
16	do	2 jack chains	1.50				do	Do.
16	do	2 screws $0.70; 1 dozen rings .13	.83				do	Do.
16	do	24 pairs hinges 3.00; 4 packages screws 1.40	4.40					
		Total	47.54			43.61	do	Do.
16	M. E. Tellado	8 cart loads sand		.80	Each	21.60	For use in Colon Prison	Do.
23	Fran. Larruari	8 tons stone				7.00	do	Do.
23	do	16 tons stone				14.00	do	Do.
23	do	4,500 pounds lime				21.37	do	Do.
20	do	4,000 pounds lime				19.00	do	Do.
20	do	4,000 pounds lime				19.00	do	Do.
20	do	4,000 pounds lime				19.00	do	Do.
20	do	2 cart loads sand				40.00	do	Do.
20	Villa Martinez	1,840 tiles				110.40	do	Do.
20	Unibaso & Co	3 shovels		.60	Each	1.80	do	Do.
20	do	2 spikes				2.50	do	Do.
20	do	2 tapelines				1.00	do	Do.
20	do	3 pounds nails		.08	Pound	.24	do	Do.
20	do	1 pound nails				.25	do	Do.
2	do	3 wheelbarrows				11.25	do	Transferred to municipality.
2	do	1 handle				.25	do	Expended in public service.
2	do	1 wheelbarrow				3.75	do	Transferred to municipality.
2	do	4½ rope				.63	do	Expended in municipal service.
2	do	6 hanks rope				.90	do	Do.
2	do	4½ hanks rope				.63	do	Do.
2	do	3 pounds nails		.06	Pound	.18	do	Do.
16	Vila & Martinez	Dry-earth closets				15.00	do	Do.
16	do	4 tubes				.92	do	Do.
17	Pedro Escaig	3 iron bolts				12.00	do	Do.
17	M. Gutierrez & Co	4 iron bolts				.70	do	Do.
17	Bernardo Garcia	Stone				16.25	do	Do.
17	do	6 cart loads sand				6.00	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Capt. H. B. Chamberlain, A. Q. M., disbursing officer, Cardenas, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
May 17	Bernardo Garcia	8 cart loads sand			$8.00	For use in Colon Prison	Expended in municipal service.
17	do	6 cart loads cocoa			7.50	do	Do.
17	do	1 cart load cocoa			1.00	do	Do.
17	do	20 stones			13.00	do	Do.
20	Juan Melgarez	5 deposits for closets			22.50	do	Do.
20	do	11 galvanized-iron tubes			22.00	do	Do.
20	Ignacio Descato	2 loads cocoa			.50	do	Do.
20	Bernardo Garcia	4 loads cocoa			5.00	do	Do.
		Spanish gold.					
1	Vila & Martinez	27 loads cocoa 27.00	$1.00			For asylum and city market	Do.
1	do	6 loads lime 31.80	5.30			do	Do.
1	do	5 big stone 4.00	.80	Each		do	Do.
1	do	1,775 tiles 42.50				do	Do.
1	do	1,000 bricks 18.00				do	Do.
1	do	2,638 feet lumber 68.59	26.00	M		do	Do.
1	do	2,600 feet lumber 78.00	30.00	M		do	Do.
1	do	180 feet lumber 4.60				do	Do.
1	do	9 window frames 61.75				do	Do.
		Total 336.24			305.67	do	Do.
7	Juana de los Santos Ruiz	Purchase house and lot			2,293.57	Property for city asylum	Transferred to municipality.
June 3	Tomas Porto	Cementing kitchen and mess halls.			124.34	Barracks and quarters	Expended in public service.
12	Vila & Martinez	6 pairs window blinds	15.00	Each	90.00	do	Do.
12	do	2,766 yards flooring	.39	Yard	1,078.93	do	Do.
13	Lafe & Ordogui	10 pairs window blinds			22.00	Repairs to barracks at Cardenas.	Do.
14	Salvator Cijas	13 zinc bath showers	.47½	Each	5.53	Barracks and quarters	Do.
14	do	13 nipples			1.30	do	Do.
23	Leandro Ruiz & Co.	979 feet iron tubing	4.00	Cwt	39.16	do	Do.
23	do	29 pounds elbows	.12	Pound	3.48	do	Do.
23	do	2 pounds nipples	.25	Each	.50	do	Do.
23	do	10 bronze keys	.70	Each	7.00	do	Do.
23	do	12 bronze keys	1.20	Each	14.40	do	Do.
23	do	5½ pounds elbows	.12	Pound	.66	do	Do.
23	do	1 bushing			.30	do	Do.
23	do	5 rubber valves	.40	Each	2.00	do	Do.
23	do	72 pounds Ts	.12	Pound	8.64	do	Do.
23	do	4 pounds iron	.25	Pound	1.00	Repairs to barracks and quarters at Cardenas.	Do.
23	do	36 pounds elbows	.12	Pound	4.32	do	Do.
23	do	1 iron cover			.15	do	Do.
23	do	1 bronze key			.70	do	Do.
23	A. C. Sancho	1 bath tub			8.31	do	Do.

23	Inglesais & Diaz	Lumber			31.88	do	Do.
23	Galdo & Co	7 pieces tubing			2.10	do	Do.
23	do	2 hooks			1.00	do	Do.
23	do	4 pieces tubing			.50	do	Do.
23	do	40 pieces tubing			.80	do	Do.
	Total				8,355.39		

[Disbursements made by Lieut. F. A. Wilcox, First Infantry, disbursing officer, Guanajay, Cuba.]

1899. June 24	Arturo Partula	Drug bill	*Sp. silver.* $52.50			$43.75	For civil hospital, Guanajay	Issued to civil hospital.
23	Antonio Garcia	20 copy books	$0.80				For orphan asylum	Issued to orphan asylum.
23	do	14 readers	2.80				do	Do.
23	do	10 penholders	.25				do	Do.
23	do	Total	3.85			3.20	do	Do.
26	Labe & Torralbas	Drug bill				116.68	For civil hospital, Guanajay	Issued to civil hospital.
26	Lieut. F. A. Wilcox, commissary.	500 pounds flour				11.60	For orphan asylum, Guanajay	Issued to orphan asylum.
26	do	200 pounds bacon				21.50	do	Do.
26	do	100 pounds salt				.56	do	Do.
26	do	12 pounds baking powder				3.84	do	Do.
26	do	240 cans baked beans				13.20	do	Do.
28	Rodriguez Diaz & Co	12 dozen towels	*Sp. gold.* $27.00	$2.25	Dozen		For hospital at Guanajay	Issued to hospital.
28	do	6 dozen blankets	33.00	5.50			do	Do.
28	do	6 dozen pillows	54.00	9.00			do	Do.
28	do	12 dozen pillow slips	42.00	3.50			do	Do.
28	do	Freight on above	2.60				do	Do.
28	do	Total	158.60			152.89	do	Do.
27	Faustino, Alvarez & Co	30 pounds lard	*Sp. silver.* $3.60				do	Do.
27	do	1 can sweet oil	.90				do	Do.
27	do	1 pound red pepper	.12				do	Do.
27	do	1 string garlic	.35				do	Do.
27	do	6 pounds onions	.48				do	Do.
27	do	Spices	.40				do	Do.
27	do	125 pounds malanga	2.00				do	Do.
27	do	100 pounds rice	3.60				do	Do.
27	do	1 can kerosene	2.10				do	Do.
27	do	5 pounds bacon	.65				do	Do.
27	do	100 pounds lard	10.00				do	Do.
27	do	2 strings garlic	1.40				do	Do.
27	do	25 pounds onions	1.75				do	Do.
27	do	1 case vermicelli	1.90				do	Do.
27	do	60 plates	4.00				do	Do.
27	do	60 cups	3.50				do	Do.
27	do	6 jars	.55				do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Lieut. F. A. Wilcox, First Infantry, disbursing officer, Guanajay, Cuba.]

Date of payment.	From whom purchased.	Articles.		Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.								
June 27	Faustino, Alvarez & Co	12 pitchers	$1.80				For hospital at Guanajay	Issued to hospital.
27	do	60 spoons	3.80				do	Do.
27	do	2 lamps	2.40				do	Do.
27	do	½ ounce saffron	.80				do	Do.
27	do	6 brooms	2.50				do	Do.
27	do	1 case kerosene	1.90				do	Do.
27	do	Spices	.50				do	Do.
27	do	60 pounds soap	4.20				do	Do.
27	do	6 washbasins	2.80				do	Do.
27	do	1 case kerosene	1.90				do	Do.
27	do	2 coffeepots	5.00				do	Do.
27	do	3 padlocks	3.00				do	Do.
27	do	1 funnel	.50				do	Do.
27	do	1 enamel pitcher	.90				do	Do.
27	do	1 alcohol lamp	.70				do	Do.
27	do	1 meter oilcloth	1.20				do	Do.
27	do	25 pounds lard	2.50				do	Do.
		Total	73.70			$59.43	do	Do.
27	Fernandez & Bros	30 yards white cloth	3.00				For orphan asylum at Guanajay	Issued to orphan asylum.
27	do	20 yards cloth	2.00				do	Do.
27	do	2 doz. handkerchiefs	2.40				do	Do.
27	do	120 yards blue cloth	12.00				do	Do.
		Total	19.40			16.17	do	Do.
30	Lieut. F. A. Wilcox, commissary.	200 pounds bacon				21.50	For civil hospital at Guanajay	Issued to civil hospital.
30	do	392 pounds flour				7.64	do	Do.
30	do	60 pounds soap				1.74	do	Do.
30	do	196 pounds flour				3.82	do	Do.
30	do	212 pounds fresh beef				30.70	do	Do.
			Sp. gold.					
30	Benguria, Corral & Co	20 cans white lead	$48.00					
30	do	6 cans prussian blue	3.00					
30	do	100 pounds boiled oil	13.20					
30	do	1 can turpentine	4.00					
30	do	25 pounds glue	7.80					
30	do	10 I. grates	10.50					
30	do	Freight on above	3.00					
		Total	89.50			81.45	do	Do.

28	J. Alegret & Co	1,500 tiles	$36.00	M	54.00	Equipment of Civil Hospital at Guanajay.	Do.
28	do	900 tiles	52.00	M	46.80	do	Do.
28	do	25 tiles, marble	2.25	Each	56.25	do	Do.
28	do	2,000 brick	22.00	M	44.00	do	Do.
28	do	3,000 brick	16.00	M	48.00	do	Do.
28	do	6 barrels Portland cement	5.50	Cwt	33.00	do	Do.
28	do	1,500 feet lumber	35.00	M	52.50	do	Do.
28	do	1,000 feet lumber	34.00	M	34.00	do	Do.
28	do	1,000 feet lumber	30.00	M	30.00	do	Do.
28	do	1,000 feet lumber			35.00	do	Do.
28	do	300 feet lumber, beams			9.00	do	Do.
28	do	Freight and drayage			50.50	do	Do.
30	Florentina Mas	100 cubic meters crushed stone.	1.80	Meter	180.00	Construction public roads	Expended in public service.
30	Pedro Muniz	100 pounds fresh beef	.15	Pound	15.00	For maintenance of Civil Hospital at Guanajay.	Issued to Civil Hospital.
30	Fr. Fernandez	9 sacks charcoal			15.00	do	Do.
30	Faustina Alvarez	1 plough			10.00	For repairs public roads	Worn out in public service.
30	do	10 T hinges			1.50	Used in renovation of buildings.	Expended in public service.
30	do	1 lock			.68	do	Do.
30	do	6 knives			.90	do	Do.
30	do	3 padlocks			.90	do	Do.
30	do	6 rings for padlocks			.12	do	Do.
30	do	1 monkey wrench			1.50	do	Do.
30	do	50 pounds lard	.095	Pound	4.75	For orphan asylum at Guanajay	Issued to orphan asylum.
30	do	1 box soap			4.25	do	Do.
30	do	50 pounds onions	.04	Pound	2.00	do	Do.
30	do	200 pounds potatoes	2.65	Cwt	5.30	do	Do.
30	do	18 wooden knives and forks			3.75	do	Do.
30	do	12 pewter spoons			.65	do	Do.
30	do	24 plates			1.92	do	Do.
30	do	12 tumblers			1.00	do	Do.
30	do	12 teaspoons			.35	do	Do.
30	do	5 cots			15.00	do	Do.
30	M. Ruiz & Co	2 blank copying books			7.75	For civil hospital, Guanajay	Issued to civil hospital.
30	Lopez & Torralbas	30 pounds crude carbolic acid.			8.08	do	Do.
	Total				1,363.12		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Charles J. Symmonds, captain and assistant quartermaster, chief quartermaster, disbursing officer, Puerto Principe, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. Mar. 8	Francisco Cossio	32 sacks lime		Lot	$24.32	Repairs of barracks for use as hospital for United States troops at Puerto Principe.	Expended in public service.
8	Miguel Manrique	27 feet timber, 6 by 6		Lot	6.84	do	Do.
11	F. Villa Plana	142 sacks lime		Lot	142.00	do	Do.
12	Manuel Urra	1,800 bricks		Lot	21.56	do	Do.
12	Francisco Cossio	90 sacks lime		Lot	68.40	do	Do.
13	Rafael Valdivia	60 loads sand		Lot	42.00	do	Do.
15	Juan A. Molina	64 barrels sand		Lot	12.60	do	Do.
16	Francisco Cossio	50 sacks lime		Lot	50.00	do	Do.
17	Graciano de Betancourt	14 pieces		Lot	32.02	do	Do.
17	Rodriguez Lorenzo	580 feet lumber		Lot	40.66	do	Do.
20	Juan S. Barigas	6,000 brick		Lot	69.30	do	Do.
20	C. Secarras	100 sacks lime		Lot	90.00	do	Do.
21	Juan A. Molina	32 barrels sand		Lot	7.89	do	Do.
21	Emilo Salcut	75 sacks lime		Lot	60.00	Repairs to streets	Expended in repairs to streets.
23	Melchor Gonzalez	12 pounds paint		Lot	6.00	Repairs to barracks for use of troops.	Expended in public service.
25	Francisco Cossio	103 sacks lime		Lot	79.31	do	Do.
25	Arnaldo Adan	533 barrels sand		Lot	66.62	Repairs of barracks used as hospital.	Do.
25	Salvador Valero	6 mortar hods		Lot	6.00	Repairs of streets	Worn out in public service.
25	do	1 masons' sieve		Lot	1.60	do	Do.
25	Salome Forcada	73 sacks lime		Lot	53.40	Repairs of barracks used as hospital.	Do.
25	do	90 sacks lime		Lot	65.84	do	Do.
27	P. Cisneros	50 sacks lime		Lot	38.50	Repairs of barracks used for troops.	Do.
27	O. Agramonte	2 chalking lines		Lot	.20	Repairs of streets	Expended in repairs to streets.
27	do	do		Lot	.45	do	Do.
27	do	3 shovels		Lot	2.25	do	Do.
27	do	3 pickaxes		Lot	3.90	do	Certified to new auditor.
27	do	4 shovels		Lot	3.00	do	Do.
27	do	2 picks		Lot	2.60	do	Do.
27	do	4 buckets		Lot	3.00	do	Do.
27	do	1 memorandum book		Lot	.15	do	Expended in repairs to streets.
27	do	4 wheelbarrows		Lot	14.00	do	Certified to new auditor.
27	do	4 hoes		Lot	2.00	do	Do.
27	do	2 chalking lines		Lot	.45	do	Expended in public service.
27	G. Vasquez	22 cubic meters sand		Lot	22.00	do	Do.

27	F. Rodriguez	21 cubic meters sand		Lot	79.80	do	Do.
29	P. Cisneros	42 sacks lime		Lot	32.33	Repairs of barracks for use of troops.	Do.
31	Salome Forcada	10,450 floor tiles		Lot	177.65	do	Do.
31	do	5,080 roof tiles		Lot	85.68	Repairs of barracks used as hospital.	Do.
31	do	1,000 floor tiles		Lot	17.00	do	Do.
31	do	650 roof tiles		Lot	11.90	do	Do.
31	do	33 sacks lime		Lot	24.10	do	Do.
31	do	60 sacks lime		Lot	43.89	do	Do.
31	do	25 sacks lime		Lot	18.29	do	Do.
31	do	100 roof lime		Lot	1.70	do	Do.
31	do	120 feet heavy timber		Lot	40.00	do	Do.
31	Rafael Valdivia	38 loads sand		Lot	38.00	Repairs of barracks for use of troops.	Do.
31	O. Agramonte	77 pounds nails		Lot	4.00	Repairs of hospital	Do.
31	do	2 cases varnish		Lot	27.00	do	Do.
31	do	50 pounds glue		Lot	10.25	do	Do.
31	do	2 cases varnish		Lot	27.00	do	Do.
31	do	36 paint brushes			9.00	do	21 certified to new auditor and 15 worn out in public service.
31	do	2 pounds nails		Lot	.12	Repairs to hospital barracks at Puerto Principe.	Expended in public service.
31	do	12 locks		Lot	6.00	do	Do.
31	do	6 pounds nails		Lot	.36	do	Do.
31	do	10 pounds nails		Lot	.60	do	Do.
31	do	1 gross screws		Lot	.70	do	Do.
31	do	4 hinges		Lot	.40	do	Do.
31	do	1 pound white lead			.06	do	Do.
31	do	1 box glass		Lot	8.50	do	Do.
31	do	16 glasses, assorted		Lot	6.00	do	Do.
31	do	25 pounds yellow paint		Lot	4.75	do	Do.
31	do	3 boxes glasses		Lot	25.50	do	Do.
31	do	4 hinges and screws		Lot	.40	do	Do.
31	do	6 pounds nails		Lot	.48	do	Do.
31	do	1 glass cutter			5.00	do	Do.
31	do	1 door bolt			.25	do	Do.
31	do	1 file			.85	do	Certified to new auditor.
31	do	6 locks, assorted		Lot	3.00	do	Expended in public service.
31	do	31 pounds nails		Lot	1.90	do	Do.
31	do	1 pound nails		Lot	.06	do	Do.
31	do	30 hinges		Lot	3.00	do	Do.
31	do	12 door bolts		Lot	3.00	do	Do.
31	do	20 dozen screws		Lot	.80	do	Do.
31	do	1 door hasp		Lot	.25	do	Do.
31	do	1 barrel cement		Lot	5.00	do	Do.
31	do	130 pounds white paint		Lot	17.00	do	Do.
31	do	1 gross screws		Lot	.40	do	Do.
31	do	1 barrel cement		Lot	6.00	do	Do.
31	do	55 gallons linseed oil		Lot	44.00	do	Do.
31	do	6 locks		Lot	3.00	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Charles J. Symmonds, captain and assistant quartermaster, chief quartermaster, disbursing officer, Puerto Principe, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Mar. 31	O. Agramonte	6 locks		Lot	$1.50	Repairs to hospital barracks at Puerto Principe.	Expended in public service.
31	do	12 gross screws		Lot	3.60	do	Do.
31	do	20 pounds nails		Lot	1.20	do	Do.
31	do	96 sheets sandpaper		Lot	2.00	do	Do.
31	do	4½ copal varnish		Lot	6.75	do	Do.
31	do	2 barrels cement		Lot	12.00	do	Do.
31	do	25 pounds blue paint		Lot	3.00	do	Do.
31	do	6 locks		Lot	3.00	do	Do.
31	do	2 pounds chalk line		Lot	.65	do	Do.
31	do	3 gross screws		Lot	.90	do	Do.
31	do	6 pounds wire nails		Lot	.36	do	Do.
31	do	6 pounds chalk line		Lot	1.80	do	Do.
31	do	49 pounds blue asphalt		Lot	5.88	do	Do.
31	do	1 barrel nails		Lot	4.00	do	Do.
31	do	do		Lot	4.00	do	Do.
31	do	1 ounce vermilion		Lot	.20	do	Do.
31	do	50 pounds white paint		Lot	7.00	do	Do.
31	do	240 pounds white lead paint		Lot	32.00	do	Do.
31	do	50 pounds lampblack		Lot	7.50	do	Do.
31	do	12 pounds nails		Lot	.72	do	Do.
31	do	1 pound paint		Lot	.09	do	Do.
31	do	35 pounds india red		Lot	5.60	do	Do.
31	do	3 gross sandpaper		Lot	6.75	do	Do.
31	do	2 pounds nails		Lot	.16	do	Do.
31	do	1 chalk line		Lot	.40	do	Do.
31	do	2 pounds nails		Lot	.12	do	Do.
31	do	5 pounds paint		Lot	1.80	do	Do.
31	do	15 pounds wire nails		Lot	.90	do	Do.
31	do	6 yards chain		Lot	.40	do	Do.
31	do	2 door bolts		Lot	.50	do	Do.
31	do	5 yards chain		Lot	.38	do	Do.
31	do	12 panes glass		Lot	11.50	do	Do.
31	do	6 door locks		Lot	1.80	do	Do.
31	do	6 pounds nails		Lot	.48	Repairs to barracks for use as hospital at Puerto Principe.	Do.
31	do	1 chalk line			.35	do	Do.
31	do	1 barrel cement		Lot	5.00	do	Do.
31	do	107 pounds glue		Lot	17.65	do	Do.
31	do	1 chalk line		Lot	.35	do	Do.
31	do	1 pump			8.25	do	Certified to new auditor.
31	do	155 pounds pipe		Lot	12.40	do	Expended in public service.
31	do	14 connections		Lot	3.70	do	Do.

31	.....do	3 Universal unions		Lot	1.50	.....do	Do.
31	.....do	1 cross			.80	.....do	Do.
31	.....do	12 elbows		Lot	4.20	.....do	Do.
31	.....do	1 tee			.25	.....do	Do.
31	.....do	4 globular keys		Lot	9.00	.....do	Do,
31	.....do	3 retention valves		Lot	6.75	.....do	Do.
31	.....do	1 pound rubber sheeting			.70	.....do	Do.
31	.....do	1 triangle			.25	.....do	Do.
31	.....do	1 roll packing		Lot	.15	.....do	Do.
31	.....do	1 pound white lead			.15	.....do	Do.
31	.....do	85 pounds pipe		Lot	6.80	.....do	Do.
31	.....do	3 stone tilings		Lot	1.00	.....do	Do.
31	.....do	50 pounds white paint		Lot	7.60	.....do	Do.
31	.....do	1 pound wire nails			.10	.....do	Do.
31	.....do	1 barrel cement			6.00	.....do	Do.
31	.....do	75 pounds white paint		Lot	10.50	.....do	Do.
31	.....do	6 pounds white lead		Lot	.36	.....do	Do.
31	.....do	190 pounds white paint		Lot	24.70	.....do	Do.
31	.....do	24 door bolts		Lot	4.00	.....do	Do.
31	C. Lopez & Co	177 pounds rope		Lot	30.80	Repairs to barracks for use of troops at Puerto Principe.	Do.
31	.....do	8 pounds wire			.70	.....do	Do.
31	.....do	20 pounds brown paint		Lot	5.22	.....do	Do.
31	.....do	4 pounds Indian red		Lot	1.04	.....do	Do.
31	.....do	12 sponges		Lot	1.04	.....do	Do.
31	.....do	12 brushes		Lot	3.65	.....do	Do.
31	.....do	1 pumice stone			.26	.....do	Do.
31	.....do	20 pounds raw umber		Lot	5.22	.....do	Do.
31	.....do	3 pounds yellow paint		Lot	.87	.....do	Do.
31	O. Agramonte	12 spring bolts		Lot	2.50	Repaires to barracks for use as hospital at Puerto Principe.	Do.
31	.....do	24 door bolts		Lot	3.50	.....do	Do.
3	C. Lopez & Co	1 pound yellow earth		Lot	.05	.....do	Do.
3	.....do	7 paint brushes		Lot	3.05	Repairs to barracks for use of troops, Puerto Principe.	Do.
3	.....do	2 pounds plaster paris		Lot	.17	.....do	Do.
3	.....do	1 grindstone		Lot	.65	.....do	Do.
3	.....do	20 pounds paint		Lot	5.22	.....do	Do.
3	.....do	3 hatchets		Lot	2.35	.....do	Worn out in public service.
3	.....do	1 hatchet		Lot	1.52	.....do	Expended in public service.
3	.....do	1 case varnish		Lot	18.71	.....do	Do.
3	.....do	36 hinges		Lot	3.92	.....do	Do.
3	.....do	2 gross screws		Lot	1.31	.....do	Do.
3	.....do	1 grindstone		Lot	.87	.....do	Do.
3	.....do	4 brushes		Lot	.17	.....do	Do.
3	.....do	4 hinges		Lot	1.04	.....do	Do.
3	.....do	1 grindstone		Lot	1.04	.....do	Do.
3	.....do	2 pounds wire nails		Lot	.17	.....do	Do.
3	.....do	24 spring bolts		Lot	5.22	.....do	Do.
3	.....do	10 pounds raw umber		Lot	2.61	.....do	Do.
3	.....do	12 brushes		Lot	4.35	.....do	Do.
3	.....do	3 brushes		Lot	3.48	.....do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Charles J. Symmonds, captain and assistant quartermaster, chief quartermaster, disbursing officer, Puerto Principe, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Mar. 3	C. Lopez & Co	9 door hooks		Lot	$1.44	Repairs to barracks for use of troops, Puerto Principe.	Expended in public service.
3	do	20 bundles rope		Lot	3.05	do	Do.
3	do	24 hinges		Lot	2.09	do	Do.
3	do	do		Lot	2.61	do	Do.
3	do	90 pounds of rope		Lot	15.66	do	Do.
3	do	50 pounds of nails		Lot	3.48	do	Do.
3	do	5 pounds paint		Lot	1.31	do	Do.
3	do	12 brushes		Lot	3.65	do	Do.
3	do	5 pounds white paint		Lot	8.70	do	Do.
3	do	72 hinges		Lot	7.83	do	Do.
3	do	100 pounds nails		Lot	7.40	do	Do.
3	do	5 gross screws		Lot	1.74	do	Do.
3	do	12 brushes		Lot	3.65	do	Do.
3	do	6 packages tacks		Lot	.52	do	Do.
3	do	1 pulley block		Lot	.78	do	Do.
3	do	60 hasp eyes		Lot	2.18	do	Do.
3	do	36 hasps		Lot	6.26	do	Do.
3	do	12 brushes		Lot	2.61	do	Do.
3	do	12 hooks and eyes		Lot	1.91	do	Do.
31	do	12 hasp eyes		Lot	.44	do	Do.
31	do	100 pounds blue paint		Lot	13.92	do	Do.
31	do	2 cases varnish		Lot	37.41	do	Do.
31	do	15 pounds Indian red		Lot	3.92	do	Do.
31	do	48 hasps		Lot	6.09	do	Do.
31	do	24 kalsomine brushes		Lot	7.31	do	Do.
31	do	1 wrench			1.31	do	Certified to new auditor.
31	do	12 sheets zinc		Lot	18.25	do	Expended in public service.
31	do	125 pieces zinc		Lot	10.44	do	Do.
31	do	2 brushes			.78	do	Do.
31	do	10 pounds steel		Lot	4.18	do	Do.
31	do	5 pounds paint			1.31	do	Do.
31	do	5 pounds blue paint		Lot	3.42	do	Certified to new auditor.
31	do	3 screw drivers		Lot	1.09	do	Do.
31	do	3 monkey wrenches		Lot	3.42	do	Expended in public service.
31	do	4 hinges		Lot	.52	do	Do.
31	do	10 pounds yellow paint		Lot	.78	do	Do.
31	do	1 can oil			.52	do	Do.
31	do	131 pounds green paint		Lot	12.18	do	Do.
31	do	600 pounds white paint			104.40	do	Do.
31	do	12 locks		Lot	10.44	do	Do.
31	do	10 pounds yellow paint		Lot	.61	do	Do.

31	.....do	4 gross screws		Lot	2.18	.....do	Do.
31	.....do	4 pounds sheet iron			.52	.....do	Do.
31	.....do	1 pulley block			.70	.....do	Do.
31	.....do	12 hinges		Lot	2.61	.....do	Do.
31	Jose Rodriguez Corujedo	11 spring bolts		Lot	3.20	Repairs to barracks for hospital	Do.
31	.....do	5 gallons linseed oil			8.92	.....do	Do.
31	Jose G. Hidalgo	375 pounds white paint		Lot	62.50	.....do	Do.
Apr. 1	Emilo Fernandez	33 cubic meters stone		Lot	125.40	For street repairs	Expended on repairs to streets.
1	Gustavo Caballera	46 cubic meters sand		Lot	46.00	.....do	Do.
1	Arnaldo Adan	234 barrels sand		Lot	31.80	Repairs to barracks for troops	Expended on public service.
1	Salome Forcada	3,400 barrels floor tiles		Lot	51.00	.....do	Do.
1	.....do	1,050 roof tiles		Lot	17.85	.....do	Do.
3	Emilo Salvat	133 sacks lime		Lot	99.75	For street repairs	Expended on street repairs.
5	Pedro Cisneros	52 sacks lime		Lot	44.20	Repairs to barracks for troops	Expended in public service.
6	H. Santavana	148 sacks lime		Lot	148.00	.....do	Do.
7	Pedro Perez	3 reams writing paper		Lot	13.50	Office of commanding officer rural guard.	Issued to rural guard.
7	.....do	4 inkstands		Lot	1.50	Department Puerto Principe	Certified to new auditor.
7	.....do	12 penholders		Lot	.70	.....do	Issued to rural guard.
7	.....do	1 gross pens		Lot	.60	.....do	Do.
7	.....do	2 dozen lead pencils		Lot	1.60	.....do	Do.
7	.....do	1 quart ink		Lot	1.50	.....do	Do.
7	.....do	1 blank book		Lot	1.80	.....do	Do.
7	.....do	1 dozen notebooks		Lot	1.25	.....do	Do.
7	.....do	5 bottles mucilage		Lot	.50	.....do	Do.
7	.....do	1 copy book		Lot	1.50	.....do	Do.
7	.....do	5 rulers			2.50	.....do	Certified to new auditor.
7	.....do	5 sheets blotting paper			.50	.....do	Expended in public service.
7	.....do	100 envelopes		Lot	1.00	.....do	Do.
7	.....do	1 bottle red ink			.15	.....do	Do.
7	Emilo Salvat	23 sacks lime		Lot	18.40	Repairs to streets	Repairs to streets.
8	Carlos Marin	36 feet iron		Lot	12.00	Repairs to barracks for troops	Expended in public service.
8	.....do	21 feet sheet iron		Lot	9.60	.....do	Do.
8	.....do	39 feet sheet iron		Lot	12.80	.....do	Do.
8	.....do	32 feet tin canal		Lot	5.60	.....do	Do.
8	L. H. Rodriguez	41 metal plates		Lot	24.80	For rural guard at Ciego de Avila	Certified to new auditor.
8	Pedro Cisneros	36 sacks lime		Lot	28.80	Repairs to barracks for troops	Expended in public service.
8	Arnaldo Adan	100 sacks sand		Lot	45.00	.....do	Do.
8	.....do	4,300 floor tiles		Lot	64.50	.....do	Do.
8	Martin Exheverry	8,300 floor tiles		Lot	137.70	.....do	Do.
8	Emilo Fernandez	75 cubic meters stone		Lot	282.35	Repairs of streets	Expended in repairs to streets.
10	Ambrosia Zayas	4 pieces timber		Lot	3.25	Repairs to barracks for troops	Expended in public service.
10	Antonio Criado	41 carbine slings		Lot	93.00	Rural guard, Ciego de Avila	Certified to new auditor.
10	Gustavo Caballero	59 cubic meters sand	$1.00	Each	59.00	Repairs to streets	Expended in repairs to streets.
11	Manuel de Quesada	100 sacks lime	.80	Each	80.00	Repairs to barracks for troops	Expended in public service.
12	Salome Torsada	256 sacks lime		Lot	222.72	.....do	Do.
12	.....do	1,500 roof tiles		Lot	27.62	.....do	Do.
12	.....do	112 sacks lime		Lot	97.44	.....do	Do.
13	Ambrosia Sanz	50 sacks lime		Lot	40.00	Repairs to streets	Expended in repairs to streets.
14	Francisco Cossio	10 barrels water		Lot	5.00	For troops	Expended in public service.
14	Fermin Vilaplana	45 sacks lime		Lot	45.00	Repairs to barracks for troops	Do.
17	Ambrosia Sanz	107 sacks lime		Lot	85.60	Repairs to streets	Expended in repairs to streets.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Charles J. Symmonds, captain and assistant quartermaster, chief quartermaster, disbursing officer, Puerto Principe, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Apr. 17	Gustavo Caballero	62 cubic meters sand		Lot	$63.00	Repairs to streets	Expended in repairs to streets.
17	Emilo Fernandez	92 cubic meters stone		Lot	349.60	do	Do.
17	Salvador Valero	2 1-meter cubic measures		Lot	16.80	do	Do.
17	Arnaldo Adan	233 barrels sand		Lot	29.19	Repairs to barracks for troops	Expended in public service.
18	Ambrosia Sanz	72 sacks lime		Lot	57.60	Repairs to streets	Expended in repairs to streets.
18	Salome Forcada	87 sacks lime		Lot	73.95	Repairs to barracks for troops	Expended in public service.
18	A. Santayana	270 sacks lime		Lot	270.00	do	Do.
20	Ambrosia Sanz	128 sacks lime		Lot	102.40	Repairs of streets	Expended in repairs to streets.
21	Alberto Barrares	24 machetes		Lot	27.00	For rural guard	Certified to new auditor.
24	Salome Forcada	132 sacks lime		Lot	112.20	Repairs to barracks for troops	Expended in public service.
24	do	10,530 bricks		Lot	179.01	do	Do.
24	M. de Quesada	136 sacks lime		Lot	115.60	do	Do.
24	Arnaldo Adan	435 barrels sand		Lot	54.75	do	Do.
24	G. Agramonte	140 sacks lime		Lot	119.00	do	Do.
24	Gustavo Caballero	76 cubic meters sand		Lot	76.00	Repairs to streets	Expended in repairs to streets.
24	Emilo Fernandez	96 cubic meters stone		Lot	364.80	do	Do.
27	Arnaldo Adan	140 barrels sand		Lot	16.37	Repairs to barracks for troops	Expended in public service.
27	Salome Forcada	63 sacks lime		Lot	53.55	do	Do.
27	Lorenzo Rodriguez	10 yards heavy timber		Lot	9.77	do	Do.
28	Gustavo Caballero	63 cubic meters sand		Lot	63.00	Repairs to streets	Expended in repairs to streets.
28	Ambrosia Sanz	112 sacks lime		Lot	89.60	do	Do.
30	O. Agramonte	2 wheelbarrows			6.00	do	Certified to new auditor.
30	do	2 hammers		Lot	4.05	do	Do.
30	do	4 pickaxes		Lot	6.00	do	Do.
30	do	6 pounds tracing line		Lot	1.60	do	Expended in street repairs.
30	do	4 pick handles		Lot	1.60	do	Do.
30	do	12 pounds tracing line			4.00	do	Do.
30	do	5 pick handles		Lot	2.00	do	Do.
30	do	1 memorandum book			.20	do	Do.
30	do	8 shovels		Lot	4.00	do	Certified to new auditor.
30	do	1 iron maul			6.90	do	Do.
30	do	4 buckets			2.40	do	Do.
30	do	6 wheelbarrows		Lot	27.00	do	Do.
30	do	2 pickaxes and handles		Lot	2.75	do	Do.
30	Electric Light Co	2 lights			2.50	Office chief rural guard	Issued to rural guard.
30	A. W. Blanco	16 bottles sulphate quinine			26.50	For rural guard	Do.
30	O. Agramonte	75 pounds white paint		Lot	10.50	Repairs to barracks for troops	Expended in public service.
30	do	5 gallons linseed oil			4.00	do	Do.
30	do	2 pounds nails			.12	do	Do.
30	do	75 pounds iron pipe		Lot	6.00	do	Do.
30	do	1 pump		Lot	8.25	do	Do.

30	do	1 elbow		Lot	.30	do	Do.
30	do	1 connection		Lot	.45	do	Do.
30	do	6 screws			.10	do	Do.
30	do	70 pounds iron pipe			5.60	do	Do.
30	do	1 bottle cement			5.00	do	Do.
30	do	9 pounds copper rivets		Lot	4.05	do	Do.
30	do	8 gross screws		Lot	2.80	do	Do.
30	do	1 grindstone			1.00	do	Do.
30	do	270 pounds red paint		Lot	13.50	do	Do.
30	do	90 pounds blue paint			10.80	do	Do.
30	do	2 boxes glass		Lot	17.00	do	Do.
30	do	48 cloth hooks		Lot	5.00	do	Do.
30	do	12 door bolts			1.50	do	Do.
30	do	335 pounds yellow paint		Lot	14.23	do	Do.
30	do	15 pounds lampblack			2.25	do	Do.
30	do	5 pounds green paint		Lot	1.40	do	Do.
30	do	6 door locks		Lot	3.50	do	Do.
30	do	2 gross screws		Lot	.70	do	Do.
30	do	25 pounds lampblack		Lot	3.75	do	Expended in public service.
30	do	26 hasps		Lot	1.50	do	Do.
30	do	1 gross hinges		Lot	12.60	do	Do.
30	do	50 gallons linseed oil		Lot	44.00	do	Do.
30	do	50 gallons turpentine		Lot	31.25	do	Do.
30	do	6 files		Lot	2.75	do	Certified to new auditor.
30	do	10 pounds vermilion		Lot	3.00	do	Expended in public service.
30	do	2 pounds chalk line		Lot	.70	do	Do.
30	do	335 pounds red paint		Lot	17.75	do	Do.
30	do	100 gallons turpentine		Lot	62.50	do	Do.
30	do	15 yards black cloth		Lot	1.88	do	Do.
30	do	6 packages tacks		Lot	1.50	do	Do.
30	do	25 pounds nails		Lot	1.50	do	Do.
30	do	6 door locks		Lot	3.50	do	Do.
30	do	do		Lot	5.25	do	Do.
30	do	2 cut glasses		Lot	.80	do	Do.
30	do	267 pounds rope		Lot	26.70	do	Do.
30	do	21 cloth hooks		Lot	4.50	do	Do.
30	do	1 door lock		Lot	.50	do	Do.
30	do	1 gross screws		Lot	.45	do	Do.
30	do	36 feet lumber		Lot	1.80	do	Certified to new auditor.
30	do	1 office table		Lot	2.50	do	Expended in public service.
30	do	1 lock		Lot	1.50	do	Do.
30	do	1 barrel wire nails		Lot	5.00	do	Do.
30	do	1 door bolt		Lot	.10	do	Do.
30	do	3 barrels cut nails		Lot	12.00	do	Do.
30	do	3 barrels wire nails		Lot	15.00	do	Do.
30	do	50 gallons linseed oil		Lot	42.50	do	Do.
30	do	3 paint brushes		Lot	1.50	do	Do.
30	do	200 pounds red paint		Lot	8.00	do	Do.
30	do	200 pounds glue		Lot	34.00	do	Do.
30	do	27 pounds screws		Lot	9.45	do	Do.
30	do	10 pounds rosin		Lot	.60	do	Do.
30	do	2 boxes tin		Lot	20.00	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Charles J. Symmonds, captain and assistant quartermaster, chief quartermaster, disbursing officer, Puerto Principe, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Apr. 30	O. Agramonte	10 pounds tacks		Lot	$0.60	Repairs to barracks for troops	Expended in public service.
30	do	19 pounds hinges		Lot	2.50	do	Do.
30	do	15 pounds tin solder		Lot	6.00	do	Do.
30	do	2 bells			.80	do	Certified to new auditor.
30	do	24 cloth hooks		Lot	1.50	do	Expended in public service.
30	do	1 pair hinges			.30	do	Do.
30	do	1 wheelbarrow			3.50	Use of rural guard	Certified to new auditor.
30	do	1 copying book			1.25	Repairs to barracks for troops	Expended in public service.
30	do	24 door locks		Lot	14.40	do	Do.
30	do	1 barrel cement			7.00	do	Do.
30	do	36 cloth hooks		Lot	2.25	do	Do.
30	do	50 gallons turpentine			33.75	do	Do.
30	do	18 paint brushes		Lot	6.00	do	Do.
30	do	1 barrel cement			7.00	do	Do.
30	do	5 barrels cement		Lot	25.00	do	Do.
30	do	2 boxes glass		Lot	17.00	do	Do.
30	do	100 pounds red paint		Lot	4.50	do	Do.
30	do	2 pounds thread			.90	do	Do.
30	do	24 snaps		Lot	1.50	Use of rural guard	Issued to rural guard.
30	do	24 rings		Lot	.60	Repairs to barracks for troops	Expended in public service.
30	do	60 buckles		Lot	1.50	Use of rural guard	Issued to rural guard.
30	do	1 whip			2.00	do	Do.
30	do	4 wheelbarrows		Lot	16.00	Repairs to barracks for troops	Certified to new auditor.
30	do	68 gallons oil		Lot	57.80	do	Expended in public service.
30	do	10 gallons vermilion			3.00	do	Do.
30	do	12 door locks		Lot	9.00	do	Do.
30	Jose E. Hidalgo	10 gallons linseed oil			9.00	do	Do.
30	do	25 pounds paint			35.00	do	Do.
30	do	36 cloth hooks			2.50	do	Do.
30	do	3 barrels nails		Lot	13.50	do	Do.
30	do	120 hinges		Lot	12.50	do	Do.
30	do	24 snaps		Lot	1.60	do	Do.
30	do	1 office chair			4.00	do	Certified to new auditor.
30	do	268 pounds paint			9.30	do	Expended in public service.
30	do	3 barrels nails, cut			13.50	do	Do.
30	do	36 pounds nails			2.16	do	Do.
30	do	17 yards wire netting			11.90	do	Do.
30	Gustavo Caballero	50 cubic meters sand			50.00	Repairing streets	Expended in repair of streets.
30	J. Garcia Hidalgo	1 yard oilcloth			.70	Use in headquarters commanding general, Puerto Principe.	Expended in public service.
30	do	2 bottles kerosene oil			.20	do	Do.

	30	.....do	1 glass globe			.25	.....do	Do.
	30	.....do	1 bottle varnish			.40	.....do	Do.
	30	.....do	4 knobs			.40	.....do	Do.
	30	.....do	1 box pens			.50	.....do	Do.
	30	.....do	1 bottle turpentine			.10	.....do	Do.
	30	.....do	2 cuspidors			1.20	.....do	Do.
	30	.....do	2 door knockers		Lot	.20	.....do	Do.
	30	Raoul Acosta	Papers		Lot	1.70	.....do	Do.
	30	I. Agramonte	Toilet paper		Lot	.42	.....do	Do.
	30	A. Verjano	1 gross matches		Lot	1.00	.....do	Do.
	30	.....do	Papers			.85	.....do	Do.
May	8	Manuel de Quesada	50 sacks lime		Lot	37.50	For sanitary purposes at Puerto Principe.	Expended in sanitation.
	8	O. Agramonte	29 memorandum books		Lot	1.45	Use of rural guard at Puerto Principe.	Issued to rural guard.
	8	.....do	20 bottles ink		Lot	1.00	.....do	Do.
	8	.....do	4 penholders			.20	.....do	Do.
	8	.....do	1 pair shears			.75	.....do	Certified to new auditor.
	8	.....do	1 broom			.40	.....do	Expended in public service.
	8	.....do	5 paper hooks			1.00	.....do	Do.
	8	Salome Forcada	56 sacks lime		Lot	47.60	Repairs to barracks and quarters at Puerto Principe.	Do.
	8	.....do	500 bricks		Lot	7.50	.....do	Do.
	8	Miguel Foss	8 sacks lime			6.80	.....do	Do.
	8	Arnaldo Adan	200 barrels sand		Lot	25.00	.....do	Do.
	15	Anselmo Santiajana	20 sacks lime			20.00	.....do	Do.
	15	.....do	40 sacks lime			40.00	.....do	Do.
	15	Lioncio Rivera	11 screws			4.00	.....do	Do.
	15	.....do	3 blocks			3.25	.....do	Do.
	15	Jose Casas	2,000 bricks, 1,000 roof tiles		Lot	50.00	.....do	Do.
	15	Gustavo Caballero	50 cubic meters sand			50.00	Repairs to streets at Puerto Principe.	Do.
	15	Miguel Foss	16 sacks lime			16.00	Repairs to barracks and quarters at Puerto Principe.	Do.
	15	Gustavo Caballero	50 cubic meters sand			50.00	Repairs to streets at Puerto Principe.	Expended in repairs to streets.
	15	Ambrosia Sans	180 sacks lime			144.00	.....do	Do.
	15	Emilo Fernandez	107 cubic meters stone			406.60	.....do	Do.
	15	.....do	79 cubic meters stone			300.20	.....do	Do.
	15	Avelina A. Vde de Garcia	41 suits clothes			90.20	For rural guard at Ciego de Avila.	Issued to rural guard.
	15	.....do	41 hats			82.20	.....do	Do.
	15	Emilo Fernandez	100 cubic meters rubblestone			380.00	Repairs to streets at Puerto Principe.	Expended in repairs to streets.
	15	G. Caballero	63 cubic meters stone			63.00	.....do	Do.
	15	.....do	33 cubic meters stone, rubble			125.00	.....do	Do.
	15	Salome Forcada	104 sacks lime			88.40	Repairs to barracks and quarters at Puerto Principe.	Expended in public service.
	15	.....do	9,470 tiles			160.99	.....do	Do.
	15	Joaquin Sosa	95 cubic meters rubblestone			361.00	Repairs to streets	Repairs to streets.
	15	Casildo Lopez	3 elbows			.75	Repairs to barracks and quarters at Puerto Principe.	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Charles J. Symmonds, captain and assistant quartermaster, chief quartermaster, disbursing officer, Puerto Principe, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
May 15	Casildo Lopez	1 valve			$1.30	Repair to barracks and quarters at Puerto Principe.	Repairs to streets.
15	do	1 faucet			1.30	do	Do.
15	do	1 tee			.20	do	Do.
15	do	1 elbow			.20	do	Do.
15	do	1 union			.30	do	Do.
15	do	1 tee			.25	do	Do.
15	do	1 elbow			.20	do	Do.
15	do	3 elbows			.60	do	Do.
15	do	1 faucet			1.30	do	Do.
15	do	1 coupling			.25	do	Do.
15	do	15 pounds brown paint			3.45	do	Do.
15	do	72 hinges			15.00	do	Do.
15	do	24 spring bolts			4.80	do	Do.
15	do	48 hinges			4.32	do	Do.
15	do	25 pounds nails			1.75	do	Do.
15	do	100 spanish white			4.75	do	Do.
15	do	6 pounds nails			.36	Repairs to barracks and quarters at Puerto Principe.	Expended in public service.
15	do	10 pounds burnt paint			2.30	do	Do.
15	do	2 brushes			.40	do	Do.
15	do	10 pounds red paint			.60	do	Do.
15	do	1 pound blue paint			.50	do	Do.
15	do	1 pump			10.10	do	Do.
15	do	2 couplings			.60	do	Do.
15	do	2 screws			.10	do	Do.
15	do	18 screws			1.25	do	Do.
15	do	1 pound wire			.08	do	Do.
15	do	1 valve			1.50	do	Do.
15	do	1 coupling			.35	do	Do.
15	do	10 pounds red paint			.60	do	Do.
15	do	24 gross screws			8.40	do	Do.
15	do	96 hasps and eyes			12.00	do	Do.
15	do	144 hinges			12.96	do	Do.
15	do	36 kalsomine brushes			9.00	do	Do.
15	do	4 yards tracing linen			3.00	do	Do.
15	do	10 gallons varnish			15.75	do	Do.
15	do	72 hinges			14.50	do	Do.
15	do	1 pound green paint			.35	do	Do.
15	do	50 pounds green paint			10.00	do	Do.
15	do	6 pounds paint			3.00	do	Do.

15	.....do	2 pounds nails			.14	.....do	Do.
15	.....do	12 bolts			1.50	.....do	Do.
15	.....do	1 gross screws			.35	.....do	Do.
15	.....do	1 pound wire			.08	.....do	Do.
15	.....do	25 pounds screws			6.00	.....do	Do.
15	.....do	15 pounds nails			1.05	.....do	Do.
15	.....do	36 paint brushes			11.50	.....do	Do.
15	.....do	40 pounds paint			7.50	.....do	Do.
15	.....do	1 chalk line			.10	.....do	Do.
15	.....do	1 coupling			.35	.....do	Do.
15	.....do	6 brushes			3.00	.....do	Do.
15	.....do	12 pounds iron tire			.60	.....do	Do.
15	.....do	1 lock			2.50	.....do	Do.
15	.....do	10 pounds red paint			.60	.....do	Do.
15	.....do	200 pounds red paint			7.00	.....do	Do.
15	.....do	5 pounds vermilion			1.50	.....do	Do.
15	.....do	1 chalk line			.20	.....do	Do.
15	.....do	1 barrel cut nails			5.00	.....do	Do.
15	.....do	2 boxes glass			17.00	.....do	Do.
15	.....do	12 brushes			1.50	.....do	Do.
15	.....do	1 lock			1.00	.....do	Do.
15	.....do	12 gallons linseed oil			13.75	.....do	Do.
15	.....do	15 gallons linseed oil			16.75	.....do	Do.
15	.....do	1 pound plaster			.10	.....do	Do.
15	.....do	72 screws			.20	.....do	Do.
15	.....do	72 hasps and eyes			2.10	.....do	Do.
15	.....do	48 screws			.20	.....do	Do.
15	.....do	36 split bolts			7.20	.....do	Do.
15	.....do	18 door locks			14.40	.....do	Do.
15	.....do	4 chalking lines			1.00	.....do	Do.
15	.....do	84 screws			2.45	.....do	Do.
15	.....do	24 brushes			6.00	.....do	Do.
15	.....do	8½ gallons linseed oil			7.50	.....do	Do.
15	.....do	300 red oil paint			10.65	.....do	Do.
15	.....do	2 door locks			1.20	.....do	Do.
15	.....do	5 gallons linseed oil			5.85	.....do	Do.
15	.....do	12 packages nails			1.40	.....do	Do.
15	.....do	1 barrel cement			7.00	.....do	Do.
15	.....do	20 pounds nails			1.20	.....do	Do.
15	.....do	5 barrels nails			21.25	.....do	Do.
15	.....do	325 pounds white paint			57.10	.....do	Do.
15	.....do	6 locks			3.75	.....do	Do.
15	.....do	1 pound red paint			4.00	.....do	Do.
15	.....do	4 packages nails			.20	.....do	Do.
15	.....do	50 pounds glue			8.25	.....do	Do.
15	.....do	437 pounds white paint			61.25	.....do	Do.
15	.....do	20 yards chain			1.50	.....do	Do.
15	.....do	1 chalk line			.25	Repairs to barracks at Puerto Principe.	Do.
15	.....do	36 gross screws			12.60	.....do	Do.
15	.....do	1 pound staples			.40	.....do	Do.
15	.....do	6 chalk lines			1.50	.....do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Charles J. Symmonds, captain and assistant quartermaster, chief quartermaster, disbursing officer, Puerto Principe, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
May 15	Casildo Lopez	2 barrels nails			$8.50	Repairs to barracks at Puerto Principe.	Expended in public service.
15	do	17 pounds nails			.80	do	Do.
15	do	16 pounds nails			.85	do	Do.
15	do	2 barrels nails			10.85	do	Do.
15	do	6 pounds zinc			.30	do	Do.
15	do	5 door bolts			.75	do	Do.
15	do	1 barrel cement			7.00	do	Do.
15	do	1 pound muriatic acid			.23	do	Do.
15	do	4 yards tracing linen			3.00	do	Do.
15	do	55 gallons linseed oil			53.43	do	Do.
15	do	400 pounds red paint			14.00	do	Do.
15	do	5 pounds vermilion			1.50	do	Do.
15	do	12 paint brushes			5.00	do	Do.
15	do	5 yards leather			1.00	do	Do.
15	do	5 pounds vermilion			1.50	do	Do.
15	do	10 pounds paint			1.00	do	Do.
15	do	24 door locks			19.20	do	Do.
15	Emilo Salvat	120 sacks lime			90.00	do	Do.
19	Javier Rodriguez	420 barrels sand			52.50	do	Do.
19	Gastavo Caballero	½ cubic meter sand			72.00	do	Do.
19	Salome Forcada	1,150 bricks			19.25	do	Do.
19	do	1,380 roof tiles			76.85	do	Do.
19	do	50 sacks lime			42.50	do	Do.
23	Bernabe S. Adam	4,000 feet white-pine boards			120.00	do	Do.
23	do	1,000 feet scantlings, yellow pine.			28.00	do	Do.
23	Emilo Fernandez	106 meters rubble stone			402.80	Repairs to streets at Puerto Principe.	Repairs to streets.
17	Jose A. Masvidal	40 sacks lime			30.00	do	Do.
17	Juan Bonosia	2 wheelbarrows			5.50	do	Certified to new auditor.
17	do	8 rammers			10.80	do	Expended in repairs to streets.
17	do	3 scrapers			.45	do	Do.
17	do	20 pickax handles			2.50	do	Do.
17	Antonio Alvarez	17 cubic meters sand			10.00	do	
17	Antonio Perez	12 pickaxes			3.75	do	Certified to new auditor.
17	do	6 sledge hammers			4.50	do	Do.
17	do	6 pickaxes			1.12	do	Do.
24	Bernabe S. Adan	3,500 feet lumber	35.00	M	122.50	Repairs to barracks at Puerto Principe.	Expended in public service.
24	do	4,000 feet lumber	29.00	M	116.00	do	Do.

25	Harris Bros. Co.	1 Remington typewriter			108.00	Use of rural guard	Certified to new auditor.
26	Salome Forcada	3,800 bricks			61.35	Repairs of streets at Puerto Principe.	Expended in repairs to streets
26	do	100 sacks lime			75.00	do	Do.
26	O. Agramonte	12 door locks			9.00	Repairs to barracks at Puerto Principe.	Expended in public service.
26	do	6 gross screws			2.10	do	Do.
26	do	10 pounds blue paint			1.30	do	Do.
26	do	12 hoe handles			3.25	do	Do.
26	do	1 wheelbarrow			4.00	do	Certified to new auditor.
26	do	3 barrels cement			15.00	do	Expended in public service.
26	do	12 hoes			3.25	do	Certified to new auditor.
26	do	18 door locks			13.00	do	Expended in public service.
26	do	48 spring bolts			10.50	do	Do.
26	do	24 hasps and eyes			2.50	do	Do.
26	do	250 pounds white paint			37.00	do	Do.
26	do	2 boxes glass			17.00	do	Do.
26	do	100 pounds yellow ocher			5.00	do	Do.
26	do	100 pounds red paint			3.50	do	Do.
26	do	3 barrels cement			10.00	do	Do.
26	do	6 door locks			5.00	do	Do.
26	do	7 window glasses			3.50	do	Do.
26	do	10 gallons varnish			17.00	do	Do.
26	do	12 gross screws			4.20	do	Do.
26	do	12 hinges			1.50	do	Do.
26	do	2 boxes glass			17.00	do	Do.
26	do	24 hasps and eyes			2.50	do	Do.
26	do	250 pounds white paint			35.00	do	Do.
26	do	5 pounds red paint			1.40	do	Do.
26	do	55 gallons linseed oil			44.00	do	Do.
26	do	12 bolts			1.50	do	Do.
26	do	10 gallons turpentine			7.00	do	Do.
26	do	1 gross screws			.35	do	Do.
26	do	6 rings			.30	do	Do.
26	do	100 pounds staples			4.50	do	Do.
26	do	24 hasps			2.50	do	Do.
26	do	11 bolts			.90	do	Do.
26	do	4 pounds twine			1.28	do	Do.
26	do	90 hooks and eyes			12.00	do	Do.
26	do	14 yards wire netting			9.80	do	Do.
26	do	12 pounds white paint			2.25	do	Do.
26	do	200 pounds white paint			32.00	do	Do.
26	do	1 window glass			1.15	do	Do.
26	do	12 door locks			7.20	do	Do.
26	do	2 barrels cement			14.00	do	Do.
26	do	1 spring lock			1.75	do	Do.
26	do	140 pounds white paint			40.70	do	Do.
26	do	1 barrel cement			7.00	do	Do.
26	do	1 box window glass			8.50	do	Do.
26	Casildo Lopez	4 hammers			2.60	do	Certified to new auditor.
26	do	48 hasps			10.00	do	Expended in public service.
26	do	30 door locks			22.50	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Charles J. Symmonds, captain and assistant quartermaster, chief quartermaster, disbursing officer, Puerto Principe, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
May 26	Casildo Lopez	2 balls twine			$0.15	Repairs to barracks at Puerto Principe.	Expended in public service.
26	do	48 screws			2.40	do	Do.
26	do	36 hinges			4.25	do	Do.
26	do	1 lock			2.75	do	Do.
26	do	41 pounds iron rods			1.85	do	Do.
26	do	7 pounds iron hoop			.65	do	Do.
26	do	3 pounds nails			.32	do	Do.
26	do	250 pounds white paint			36.00	do	Do.
26	do	14 yards wire netting			8.25	do	Do.
26	do	6 pieces whet rock			3.00	do	Do.
26	do	2 hinges			.20	do	Do.
26	do	12 pounds red paint			.50	do	Do.
26	do	10 pounds brown paint			2.30	do	Do.
26	do	do			2.30	do	Do.
26	do	48 hinges			4.32	do	Do.
26	do	10 yards chain			.75	do	Do.
26	do	15 pounds yellow paint			.65	do	Do.
26	do	1 file			.50	do	Do.
26	do	1 pound Spanish white			.06	do	Do.
26	do	Sponges			1.50	do	Do.
26	do	½ pound paint			.15	do	Do.
26	do	4 pulley blocks			1.20	do	Do.
26	do	1 paint brush			.10	do	Do.
26	do	6 pounds glue			1.08	do	Do.
26	do	½ pound red paint			.50	do	Do.
26	do	24 kalsomine brushes			6.00	do	Do.
26	do	12 hinges			1.08	do	Do.
26	do	2 door buttons			.20	do	Do.
26	do	2 yards baize			3.00	do	Do.
26	do	12 screws			.15	do	Do.
26	do	8 hinges			.72	do	Do.
26	do	4 pulley blocks			2.50	do	Do.
26	do	6 hinges			1.20	do	Do.
26	do	20 pounds red paint			4.40	do	Do.
26	do	6 hinges			1.20	do	Do.
26	do	2 spring bolts			.50	do	Do.
26	do	5 door bolts			1.05	do	Do.
26	do	2 pounds blue paint			1.00	do	Do.
26	do	96 hinges			6.72	do	Do.
26	do	4 pulley blocks			1.30	do	Do.

26	.....do	1 bolt			.25	.....do	Do.
26	.....do	12 door locks			9.00	.....do	Do.
26	.....do	1 lock			2.00	.....do	Do.
26	.....do	1 bolt			.25	.....do	Do.
26	.....do	24 spring bolts			5.00	.....do	Do.
26	.....do	12 paint brushes			5.00	.....do	Do.
26	.....do	3½ pounds blue paint			1.75	.....do	Do.
26	.....do	4 hooks			.50	.....do	Do.
26	.....do	1 bolt			.25	.....do	Do.
26	.....do	1 union			.30	.....do	Do.
26	.....do	57½ pounds rivets			6.32	.....do	Do.
26	.....do	1 connection			.30	.....do	Do.
26	.....do	10 pounds Spanish white			.70	.....do	Do.
26	.....do	2 paint brushes			.75	.....do	Do.
26	.....do	2 pounds glue			.36	.....do	Do.
26	.....do	2 bottles turpentine			.40	.....do	Do.
26	.....do	3 paint brushes			.30	.....do	Do.
26	.....do	2 pounds blue paint			.35	.....do	Do.
26	.....do	4 pounds glue			.37	.....do	Do.
26	.....do	1 chalk line			.20	.....do	Do.
26	.....do	1 barrel cement			7.45	.....do	Do.
26	.....do	8 bath tubs			32.00	.....do	Do.
26	.....do	14 pounds perforated metal			3.65	.....do	Do.
26	.....do	1 gross screws			.50	.....do	Do.
26	.....do	113 feet pine boards			5.65	.....do	Do.
26	.....do	1½ yards tracing linen			1.50	.....do	Expended in public service.
26	.....do	25 pounds wire nails			1.68	.....do	Do.
26	.....do	2 hinges			.35	.....do	Do.
27	J. Rodriguez Corujedo	3 spring locks			5.75	.....do	Do.
27	.....do	1 retention valve			2.40	.....do	Do.
27	.....do	9 bath tubs			39.50	.....do	Do.
27	.....do	4 large glasses			5.00	.....do	Do.
29	Salome Forcada	427 sacks lime			298.00	Disinfection and repairs to streets.	Expended on disinfection and repairs to streets.
29	Emilo Fernandez	173 cubic meters rubblestone			657.40	Repairs to streets	Do.
29	Gustavo Caballero	94 cubic meters sand			94.00	.....do	Do.
29	Manuel Vorona	43 cubic meters sand			43.00	.....do	Do.
29	Gustavo Caballero	25 cubic meters sand			25.00	.....do	Expended in public service.
27	Calixto Verona	20 sacks lime			20.00	Repairs to barracks at Puerto Principe.	Do.
27	Martin Echevery	500 roof tiles			10.00	.....do	Do.
29	Jose A. Masvidal	50 sacks lime			35.00	Disinfection and repairs to streets.	Expended on disinfection and repairs to streets.
29	Gustavo Caballero	39 cubic meters sand			39.00	.....do	Do.
29	Eviliano Lastre	25 cubic meters sand			25.00	.....do	Do.
30	Man. de Quesada	80 sacks lime			56.00	.....do	Do.
30	B. Sanches	32½ cubic meters rubblestone			123.50	Repairs to streets	Expended on repairs to streets.
31	M. A. Xiquez	50 tablespoons			4.20	Used opening free soup house for poor.	Issued to municipality.
31	.....do	50 plates and cups			23.15	.....do	Do.
31	.....do	Supplies for poor			24.20	.....do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Charles J. Symmonds, captain and assistant quartermaster, chief quartermaster, disbursing officer, Puerto Principe, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
May 31	N. Pijuan	13 empty barrels			$16.00	Repairs to barracks at Puerto Principe.	Expended in public service.
31	Francisco Pita	10 sacks lime			7.00	Disinfection and repairs to streets.	Expended on repairs to streets.
31	O. Agramonte	1 bottle ink			1.25	.....do	Do.
31	.....do	1,000 envelopes			9.00	.....do	Do.
31	J. Agramonte	1 ream writing paper			5.60	.....do	Do.
31	J. C. Agramonte	Water, month of May			36.00	Hospital, Puerto Principe	Expended in public service.
June 1	Miguel Estrada	13 cubic meters sand			13.00	For repairs to streets	Expended in repairs to streets.
1	Fernandez Faujal & Co	1¼ barrels cement			13.50	.....do	Do.
1	Man. de Quesada	80 sacks lime			56.00	.....do	Do.
1	Gusta. Caballero	100 cubic meters sand			100.00	.....do	Do.
5	B. Sanches S	91¾ cubic meters rubblestone			279.25	.....do	Do.
5	Gra. de Betancourt	210 sections of str. track and 2 platform cars.			1,122.88	To conduct freight and supplies from railroad depot to warehouse.	Expended in building track. Certified to new auditor.
5	Salome Foreada	427 sacks lime			298.90	Repairing streets	Expended in repairs to streets.
5	.....do	41¼ cubic meters sand			42.50	.....do	Do.
6	Emilo Fernandez	127 cubic meters rubblestone			444.50	.....do	Do.
6	M. de Quesada	56 sacks lime			56.00	.....do	Do.
6	Salome Foreada	341 sacks lime			246.20	.....do	Do.
6	Gusta. Caballero	165 cubic meters sand			165.00	.....do	Do.
6	Branches S	81 cubic meters rubblestone			283.50	.....do	Do.
6	.....do	12 cubic meters sand			12.00	.....do	Do.
12	Anto. Alavrez	25 cubic meters sand			25.00	.....do	Do.
12	Jose Garcia	50 pounds iron rods			7.00	.....do	Do.
12	.....do	18 pickaxes			9.00	.....do	Certified to new auditor.
12	.....do	2 pickaxes, broad point			2.00	.....do	Expended in repairs to streets.
12	.....do	24 hoes			8.50	.....do	Certified to new auditor.
12	.....do	4 pickaxes			4.00	.....do	Do.
12	.....do	2 levels			3.00	.....do	Do.
12	.....do	7 pounds iron rods			.98	.....do	Expended in repairs to streets.
12	.....do	2 wheelbarrows			8.50	.....do	Do.
12	.....do	6 pickaxes, broad point			6.00	.....do	Certified to new auditor.
13	Emilo Fernandez	95½ cubic meters rubblestone	$3.50	Meter	334.25	.....do	Expended in repairs to streets.
14	Juan Bouroa	38 hammer handles			5.40	.....do	Do.
14	.....do	16 mortar hods			4.00	.....do	Do.
14	.....do	12 rammers			16.20	.....do	Do.
14	.....do	17 hoe handles			2.00	.....do	Do.
14	Cayetana Verona	3,500 brick			43.75	.....do	Do.
14	O. Agramonte	1 wheelbarrow			4.50	.....do	Certified to new auditor.

14	.....do	4 iron mauls			8.25	.....do	Expended in repairs to streets.
14	.....do	12 wheelbarrows			54.00	.....do	Certified to new auditor.
14	.....do	2 barrels cement			14.00	.....do	Expended in repairs to streets.
14	.....do	24 shovels			12.00	.....do	Certified to new auditor.
14	.....do	4 bottles mucilage			.40	For use of rural guard	Issued to rural guard.
14	.....do	500 official envelopes			2.50	.....do	Do.
14	.....do	2,000 sheets paper			7.50	.....do	Do.
14	.....do	3 gross steel pens			1.80	.....do	Do.
14	.....do	1 bottle ink			1.50	.....do	Do.
14	Antonio Alvarez	29 cubic meters sand	1.00	Meter	29.00	Repairs to streets	Expended in street repairs.
14	Gusta. Caballero	146 cubic meters sand	1.00	Meter	146.00	.....do	Do.
27	Manuel Verona	32 cubic meters sand	1.00	Meter	32.00	.....do	Do.
27	Antonio Alvarez	25 cubic meters sand	1.00	Meter	25.00	.....do	Do.
27	Manuel de Verona	26½ cubic meters sand	1.00	Meter	26.50	.....do	Do.
27	Manuel Marrero	37½ cubic meters sand	1.00	Meter	37.50	.....do	Do.
27	Francisco Torres	16½ cubic meters sand	1.00	Meter	16.50	.....do	Do.
27	G. Caballero	76 cubic meters sand	1.00	Meter	76.00	.....do	Do.
27	Ansel. Santallana	110 sacks lime			110.00	Repair of barracks for officers at Puerto Principe.	Expended in public service.
30	M. Alvarez	10,500 bricks			147.00	Repair of barracks for United States troops.	Do.
30	O. Agramonte	24 hoes			6.50	Repairing streets	Certified to new auditor.
30	.....do	24 shovels			9.00	.....do	15 certified to new auditor; 9 worn out in street repairs.
30	.....do	½ dozen hoes with handles			6.50	.....do	Certified to new auditor.
30	.....do	6 wheelbarrows			24.00	.....do	Do.
30	.....do	5 wheelbarrows			20.00	.....do	Do.
30	.....do	3 shovels			1.20	.....do	Worn out in repair of streets.
30	.....do	12 hoes			3.50	.....do	Certified to new auditor.
30	.....do	2 files			1.00	.....do	Worn out in repair of streets.
30	.....do	1 wheelbarrow			4.00	.....do	Certified to new auditor.
30	.....do	1 office table			5.20	Office headquarters department.	Do.
30	.....do	2 cases turpentine			14.00	Repair of buildings for use as offices.	Expended in public service.
30	.....do	24 hinges			2.30	.....do	Do.
30	.....do	18 locks			13.00	Quarters at Puerto Principe	Do.
30	.....do	2 gross clothes hooks			34.36	.....do	Do.
30	.....do	375 pounds white paint			55.50	.....do	Do.
30	.....do	1 glass			1.25	.....do	Do.
30	.....do	245 pounds rope			25.50	.....do	Do.
30	.....do	1 barrel cement			7.00	.....do	Do.
30	.....do	10 gross screws			3.50	.....do	Do.
30	.....do	1 lock			.80	.....do	Do.
30	.....do	1 barrel cement			7.00	.....do	Do.
30	.....do	125 pounds white paint			18.50	.....do	Do.
30	.....do	5 gallons turpentine			3.75	.....do	Do.
30	.....do	12 pounds white paint			1.85	.....do	Do.
30	.....do	⅛ gross screws			.25	.....do	Do.
30	.....do	2 pounds nails			.12	.....do	Do.
30	.....do	24 feet pine boards			1.20	.....do	Do.
30	.....do	4 cut glasses			3.00	.....do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Charles J. Symmonds, captain and assistant quartermaster, chief quartermaster, disbursing officer, Puerto Principe, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
June 30	O. Agramonte	2 couplings			$0.45	Quarters at Puerto Principe	Expended in public service.
30	do	14 window glasses			7.00	do	Do.
30	do	5 yards oilcloth			2.50	do	Do.
30	do	30 pounds iron hooks			1.50	do	Do.
30	do	1 window glass			1.25	do	Do.
30	do	50 pounds white paint			7.40	do	Do.
30	do	1 pound blue paint			.50	do	Do.
30	do	5 gallons turpentine			3.75	do	Do.
30	do	24 snaps			1.20	do	Do.
30	do	8 hinges			1.00	do	Do.
30	do	3 gross screws			1.00	do	Do.
30	do	1 bolt			.50	do	Do.
30	do	1 box glass			8.50	do	Do.
30	do	1 pump			4.25	do	Do.
30	do	1 valve			1.75	do	Expended in repairs to streets.
30	do	1 coupling			.25	do	Do.
30	do	40 pounds iron			1.90	do	Do.
30	do	175 pounds white paint			25.90	do	Do.
30	do	3 barrels cement			21.00	do	Do.
30	do	4 pounds blue paint			2.00	do	Do.
30	do	3 window glasses			1.50	do	Do.
30	do	2 keys			1.60	do	Do.
30	do	1 case turpentine			7.50	do	Do.
30	do	1 pound tacks			.10	do	Do.
30	do	50 pounds white paint			7.40	do	Do.
30	do	1 pane glass			.50	do	Do.
30	Casildo Lopez	12 door locks			9.00	do	Do.
30	do	36 screws			.75	do	Do.
30	do	½ pound blue paint			.15	do	Do.
30	do	1 pump			18.00	do	Do.
30	do	1 valve			2.25	do	Do.
30	do	1 coupling			.30	do	Do.
30	do	2 couplings			.60	do	Do.
30	do	12 pounds paint			1.80	Repairing building to be used as officers' quarters at Puerto Principe.	Do.
30	do	2 pounds paint, blue			1.00	do	Do.
30	do	6 calcimine brushes			1.50	do	Do.
30	do	24 hinges			4.80	do	Do.
30	do	60 pounds nails			3.60	do	Do.

30	.....do	81 pounds white paint			10.80	.....do	Do.
30	.....do	141 pounds iron			7.05	.....do	Do.
30	.....do	36 feet pine boards			1.80	.....do	Do.
30	.....do	10 pounds rivets			1.16	.....do	Do.
30	.....do	36 pounds iron pipe			2.60	.....do	Do.
30	.....do	1 elbow			.30	.....do	Do.
30	.....do	348 pounds iron plate			20.88	.....do	Do.
30	.....do	72 bolts			14.40	.....do	Do.
30	.....do	3 gross screws			1.05	.....do	Do.
30	.....do	2 hinges			.40	.....do	Do.
30	.....do	1 file			.50	.....do	Do.
30	.....do	12 paint brushes			5.00	.....do	Do.
30	.....do	6 pounds blue paint			3.00	.....do	Do.
30	.....do	12 sponges			.80	.....do	Do.
30	.....do	1 coupling			.40	.....do	Do.
30	.....do	1 union			.75	.....do	Do.
30	.....do	4 bolts			.80	.....do	Do.
30	.....do	96 pounds iron plates			5.91	.....do	Do.
30	.....do	2 pounds nails			.14	.....do	Do.
30	.....do	12 paint brushes			5.00	.....do	Do.
30	.....do	6 pounds nails			.42	.....do	Do.
30	.....do	160 feet pine boards			7.20	.....do	Do.
30	.....do	3 pounds nails			.18	.....do	Do.
30	.....do	.....do			.21	.....do	Do.
30	Antonio Criado	44 carbine slings			100.50	For rural guard at Puerto Principe.	Certified to new auditor.
30	Avelina Argadin	44 cloth suits	2.30	Each	101.20	.....do	Issued to rural guard.
30	.....do	44 hats			88.00	.....do	Do.
30	.....do	6 shoulder straps			7.00	.....do	Do.
30	Gusta Caballero	64 cubic meters sand	1.00	Meter	64.00	For street repairs	Expended in street repairs.
30	Salome Forcada	50 sacks lime	.70	Each	35.00	Repairs to barracks United States troops at Puerto Principe.	Expended in public service.
30	.....do	.....do	.70	Each	35.00	.....do	Do.
30	.....do	6,650 tiles			100.00	.....do	Do.
30	Manuel Alvarez	21,000 bricks	14.00	M	294.00	Repairs to streets	Expended in street repairs.
30	Manuel Merrero	46¼ cubic meters sand	1.00	Each	46.50	.....do	Do.
30	Manuel Verona	25 cubic meters sand	1.00	Each	25.00	.....do	Do.
30	Juan Menendez	4 reams writing paper			15.00	Office rural guard	Issued to rural guard.
30	.....do	6 rulers			2.50	.....do	Certified to new auditor.
30	.....do	9 penholders			.30	.....do	Issued to rural guard.
30	.....do	12 memorandum books			.60	.....do	Do.
30	.....do	200 envelopes			1.25	.....do	Do.
30	Jose F. Eschrich	44 metal plates			26.80	Use of rural guard	Do.
30	Antonio Alvarez	27 cubic meters sand	1.00	Each	27.00	Repairing streets	Expended repairing streets.
30	Eloy Diaz	24 ounces muriatic acid			2.00	For rural guard	Issued to rural guards.
30	Manuel Verona	36 cubic meters sand	1.00	Each	36.00	For street repairs	Issued to repair streets.
30	B. Sanches, S.	35¼ cubic meters sand	1.00	Each	35.50	.....do	Do.
30	Antonio Alvarez	25 cubic meters sand	1.00	Each	25.00	.....do	Do.
30	Ysabel de la Torre	1 water tank			30.00	For barracks at Puerto Principe.	Expended in public service.
30	Casildo Lopez	2 office chairs			5.00	For use in rural guard	Certified to new auditor.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Charles J. Symmonds, captain and assistant quartermaster, chief quartermaster, disbursing officer, Puerto Principe, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
June 30	Casildo Lopez	12 hoe handles			$3.25	Sanitary purposes and repairs to streets.	Expended in disinfection and repair of streets.
30	N. Pijuan	2 empty barrels			2.00	Barracks at Puerto Principe	Expended in public service.
30	J. Rod. Corujedo	2 spring locks			5.50	Repairs to barracks, Puerto Principe.	Do.
30	.....do	4 pounds red paint			1.00	.....do	Do.
30	J. Garcia Hidalgo	2 office chairs			7.00	Use of rural guard	Certified to new auditor.
30	.....do	1 office chair			3.00	.....do	Do.
30	Juan Purdo	1 water tank			30.00	Repairs, barracks at Puerto Principe.	Expended in public service.
30	Jose A. Pulido	115 sacks lime	.70	Each	80.50	For street repairs	Expended in street repairs.
30	Manuel Verona	29 cubic meters stone	2.00	Meter	58.00	.....do	Do.
30	E. Fernandez	316 cubic meters rubble stone	3.50	Meter	1,106.00	.....do	Do.
30	G. Caballero	59 cubic meters sand	1.00	Meter	59.00	.....do	Do.
30	Salome Forcada	850 sacks lime	.70	Each	595.00	.....do	Do.
30	B. Sanches, S	286 cubic meters rubble stone	3.50	Meter	1,001.00	.....do	Do.
30	F. G. Rowra	1 steam pump, complete			100.00	For pumping water to barracks at Puerto Principe.	Certified to new auditor.
30	G. Caballero	114 cubic meters sand	1.00	Meter	114.00	Repairing streets	Expended in repairs to streets.
30	.....do	108 cubic meters sand	1.00	Meter	108.00	.....do	Do.
30	F. Vilaplana	500 sacks lime	.70	Sack	350.00	.....do	Do.
30	J. Garcia Hidalgo	Stationery			3.60	Use in commanding general's office.	Expended in public service.
30	Capt. M. J. Henry, depot commissary.	12 packages toilet paper			.60	.....do	Do.
30	.....do	1 whisk broom			.12	.....do	Do.
30	.....do	2 towels			.66	.....do	Do.
30	.....do	3 cakes soap			.39	.....do	Do.
30	Juan Arteage	1 ream paper			4.00	.....do	Do.
30	.....do	4 pieces cardboard			.45	.....do	Do.
30	Bruno Noriega	2 benches			18.00	Use of rural guard	Certified to new auditor.
30	Jose Ons Rupo	16 gross writing paper			1.25	.....do	Issued to rural guard.
30	.....do	1 bottle ink			.65	.....do	Do.
30	J. de la Torre	1 ton coal			10.00	.....do	Do.
30	Boneto Chaves	69 sacks lime	.70	Sack	48.30	Repairs to streets and disinfecting.	Expended in disinfecting and street repairs.
30	Louis Frional	4 wheelbarrows			24.00	.....do	Worn out in repairs to streets.
30	Serafino Lopez	1 table			10.00	Use of rural guard	Issued to rural guard.
30	Joaq. Rodriguez	528 pounds chain	.07	Pound	36.96	Repairs to streets and disinfection.	Expended in repairs to streets.
30	.....do	4 crowbars	3.00	Each	12.00	.....do	Do.

30	Edwardo Menendez	7 barrels cement	7.00	Barrel	49.00	.....do	Do.
30	Leoncio Rivera	Repairing pump and flush box.			18.60	Commanding general, headquarters.	Expended in public service.
30	Emilo Escato	130 cubic meters rubblestone	3.50	Meter	455.00	Repairs to streets	Expended in repairs to streets.
30	Juan Menendez	4 barrels cement	7.00	Barrel	28.00	Repairs to streets and disinfecting.	Do.
30	.....do	2 wheelbarrows	4.00	Each	8.00	.....do	Worn out in repairs to streets.
30	Manuel Verona	31½ cubic meters sand	1.00	Each	31.50	.....do	Expended in repairs to streets.
30	Salome Forcada	26 cubic meters sand	1.00	Each	26.00	For repairs to streets	Do.
30	Emilo Fernandez	96 cubic meters rubblestone	3.50	Meter	329.00	.....do	Do.
30	Emilo Escato	280 sacks lime	.70	Each	196.00	.....do	Do.
30	B. Sanches	139 cubic meters stone	3.25	Meter	451.75	.....do	Do.
30	Casildo Lopez	5 boxes window glass			43.50	Cleaning and repairing barracks and construction of water supply at Puerto Principe.	Expended in public service.
30	.....do	175 pounds white paint			25.90	.....do	Expended in water service.
30	.....do	20 pounds staples			1.00	.....do	Do.
30	.....do	60 dozen sheets paper			12.00	.....do	Do.
30	.....do	94 pounds rope			14.10	.....do	Do.
30	.....do	551 pounds iron rods			24.79	.....do	Do.
30	.....do	1 iron plate			.75	.....do	Do.
30	.....do	1 reducing coupling			.20	.....do	Do.
30	.....do	3 pounds wire nails			.18	.....do	Do.
30	.....do	1 paint brush			.50	.....do	Do.
30	.....do	3½ pounds asbestus			1.22	.....do	Do.
30	.....do	4 valves			6.00	.....do	Do.
30	.....do	5 couplings			1.00	.....do	Do.
30	.....do	1 reducer			.60	.....do	Do.
30	.....do	3 couplings			.90	.....do	Do.
30	.....do	5 pounds rubber packing			1.75	.....do	Do.
30	.....do	4 pounds wire nails			.20	.....do	Do.
30	.....do	3 reducing couplings			1.20	.....do	Do.
30	.....do	6 pounds prussian blue			3.00	.....do	Do.
30	.....do	45 pounds red paint			4.70	.....do	Do.
30	.....do	1 pair shears			.60	.....do	Certified to new auditor.
30	.....do	36 sponges			1.90	.....do	Expended in water service.
30	.....do	48 pounds rubber packing			27.50	.....do	Do.
30	.....do	5 gallons lubricating oil			3.75	.....do	Do.
30	.....do	50 pounds spanish white			2.50	.....do	Do.
30	.....do	2 pounds vermilion			.60	.....do	Do.
30	.....do	1 barrel cobalt blue			.15	.....do	Do.
30	.....do	4 pounds glue			.72	.....do	Do.
30	.....do	2 paint brushes			.50	.....do	Do.
30	.....do	2 paint brushes, small			.45	.....do	Do.
30	.....do	3 pounds nails			.18	.....do	Do.
30	.....do	1 gross screws			.30	.....do	Do.
30	.....do	1 pound chalk line			.25	.....do	Do.
30	.....do	1½ pounds burnt sienna			.40	.....do	Expended in public service.
30	.....do	2 window lights			.90	.....do	Expended in water service.
30	.....do	2 pounds wire nails			.16	.....do	Do.
30	.....do	112 feet pine boards			20.48	.....do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Charles J. Symmonds, captain and assistant quartermaster, chief quartermaster, disbursing officer, Puerto Principe, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. June 30	O. Agramonte	150 feet white pine			$22.20	Cleaning and repairing barracks and construction of water supply at Puerto Principe.	Expended in water service.
30	do	½ barrel cement			3.50	do	Do.
30	do	6 boxes window glass			51.00	do	Do.
30	do	1 barrel cement			7.00	do	Do.
30	do	100 pounds wire			8.00	do	Do.
30	do	2 gross staples			3.75	do	Do.
30	do	7 gross screws			2.70	do	Do.
30	do	7 barrels cut nails			35.00	Cleaning and repairing building and construction water supply.	Do.
30	do	275 pounds white paint			40.70	do	Do.
30	do	1 case turpentine			7.50	do	Do.
30	do	20 pounds solder			8.00	do	Do.
30	do	2 pounds lampblack			.40	do	Do.
30	do	12 packages tacks			.60	do	Do.
30	do	1 gross screws			.35	do	Do.
30	do	2 shovels			.80	do	Do.
30	do	2 wheelbarrows			8.00	do	Do.
30	do	10 couplings			2.00	do	Do.
30	do	50 pounds white paint			7.40	do	Do.
30	do	3 wheelbarrows			12.00	do	Certified to new auditor.
30	do	1 shovel			.80	do	Worn out in public service.
30	do	5 gross screws			9.38	do	Expended in water service.
30	do	2 pumps			23.00	do	Do.
30	do	200 pounds wire			16.00	do	Do.
30	do	18 hoes			4.87	do	Certified to new auditor.
30	do	2 cases turpentine			15.00	do	Expended in water service.
30	do	37 pounds white paint			5.55	do	Do.
30	do	5 pounds twine			1.20	do	Do.
30	do	3 gross screws			1.20	do	Do.
30	do	12 pounds white paint			1.85	do	Do.
30	do	125 pounds white paint			18.50	do	Do.
30	do	1 lock			1.75	do	Do.
30	do	250 pounds white paint			37.00	do	Do.
30	do	1 key			.80	do	Do.
30	Santiago Acosta	138 meters sand	$1.00	Meter	138.00	Repairing streets and alleys	Expended in repairs to streets.
30	do	260 sacks lime	.70	Sack	182.00	do	Do.
30	Casildo Lopez	1 desk			35.00	Use of rural guard	Certified to new auditor.

30	.....do	6 chairs	1.00	Each	6.00	.....do	Do.
30	J. Gercia Hildalgo	2 desks			18.00	.....do	Do.
30	.....do	1 copying press			10.40	.....do	Do.
30	O. Agramonte	40 cases white paint	1.85	Each	74.00	Cleaning and repairing barracks for troops and constructing water supply at Puerto Principe.	Expended in public service.
30	.....do	50 pounds blue cobalt	.12	Each	6.00	.....do	Do.
30	.....do	48 pieces galvanized iron			20.00	.....do	Do.
30	.....do	12 brooms			3.00	.....do	Do.
30	.....do	3 cases turpentine, 30 gallons			21.00	.....do	Do.
30	.....do	2 cases copal varnish, 20 gallons.			27.00	.....do	Do.
30	.....do	9 boxes window glass			76.50	.....do	Do.
30	.....do	1 iron bath tub			30.00	.....do	Do.
30	.....do	12 sets for repairing wheelbarrows.			48.00	.....do	Do.
30	.....do	500 pounds nails			25.00	.....do	Do.
30	.....do	10 barrels cement			70.00	.....do	Do.
30	.....do	2 dozen door locks			18.00	.....do	Do.
30	.....do	24 small locks			6.00	.....do	Do.
30	.....do	35 gross screws			12.25	.....do	Do.
30	.....do	12 pieces hammer steel			6.00	.....do	Do.
30	.....do	2 dozen brushes			6.00	.....do	Do.
30	.....do	3 dozen pairs large hinges			7.50	.....do	Do.
30	.....do	63 pounds zinc			7.56	.....do	Do.
30	.....do	160 pounds rope			16.00	.....do	Do.
30	.....do	100 pounds Indian red			5.00	.....do	Do.
30	.....do	40 barrels cement			280.00	Repairing streets	Do.
30	Casildo Lopez	100 cases (12½ pounds) paint.	1.85	Case	185.00	Cleaning building for troops and constructing water supply at Puerto Principe.	Do.
30	.....do	12 cans brown paint	1.50	Can	18.00	.....do	Do.
30	.....do	1 dozen tiles			9.50	.....do	Do.
30	.....do	500 pounds nails	.05	Pound	25.00	.....do	Do.
30	.....do	25 nipples	.20	Each	5.00	.....do	Do.
30	.....do	11 nipples	.35	Each	3.85	.....do	Do.
30	.....do	3 ft. valves			8.00	.....do	Do.
30	.....do	1 pump			18.00	.....do	Do.
30	.....do	4 cases tin			59.00	.....do	Do.
30	.....do	7 boxes window glass			63.00	.....do	Do.
30	.....do	1 dozen shovels			7.00	.....do	Worn out in public service.
30	.....do	10 pounds blue paint	.50	Pound	5.00	.....do	Expended in public service.
30	S. Foriada	50,000 bricks	14.00	M	700.00	Repairs to barracks at Puerto Principe.	Do.
30	.....do	20,000 floor tiles	15.75	M	315.00	.....do	Do.
30	.....do	10,000 roof tiles	15.75	M	157.50	.....do	Do.
	Total				29,399.88		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Capt. Samuel A. Smoke, assistant quartermaster, U. S. Volunteers, disbursing officer at Cienfuegos.]

Date of payment.	For whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. Mar. 4	Octavio O. Cofiguy	Provisions			$82.32	For maintenance of civil hospital at Cienfuegos.	Issued to hospital.
4	do	Stationery			11.98	do	Do.
4	do	Printed matter			34.16	do	Do.
4	do	Lamps			6.06	do	Do.
4	do	Beef			70.83	do	Do.
4	do	Milk			20.44	do	Do.
4	do	Vegetables			5.10	do	Do.
4	do	Bread			14.76	do	Do.
6	Gutierrez & Perez	24 yards colored bunting, $2.40 Spanish gold.			2.19	For hydrographic survey of Cienfuegos.	Expended in public service.
8	H. W. Klettke & Co	1 cash box			1.10	For chief quartermaster, department of Santa Clara.	Do.
13	G. Garcia Vieta	Wood			57.00	For cleaning streets, city of Cienfuegos.	Do.
13	do	Lumber			43.30	do	Do.
13	do	Hardware			78.97	do	Do.
13	do	Sand			4.80	do	Do.
13	do	Brooms			3.30	do	Do,
	Total				436.31		

[Disbursements made by Capt. J. P. Wooton, U. S. V., Signal Corps, disbursing officer at Ciego de Avila.]

1899. Feb. 13	Nicolas Manzini	225 telegraph poles	$1	Each	$225	For construction of military telegraph line from Ciego de Avila to Pelayo.	Expended in public service.
13	do	175 telegraph poles	1	Each	175	do	Do.
	Total				400		

[Disbursements made by Lieut. R. O. Pickard, Signal Corps, U. S. V., disbursing officer at Santa Clara.]

1899. Jan. 5	Juan E. Valdes	5,000 message clip paper			$2	Telegraph office, Santa Clara	Expended in public service.

[Disbursements made by Capt. Ross Granger, Thirty-first Michigan Volunteers, disbursing officer at Placetas.]

1899.			Sp. coin.					
Mar. 17	Angel Bengochea	2 dozen brushes	7.00				Barracks and quarters	Worn out in public service.
17	do	4 adzes	1.60				do	Do.
17	do	15 pounds glue	3.65			$9.42	do	Expended in public service.
18	Bernardo G. Alvez	834 pounds cement	26.68	$0.80	25 pounds	20.52	do	Do.
18	do	6 pails	4.80					Worn out in public service.
18	do	8 pails	3.20				Barracks and quarters	Do.
18	do	2 empty barrels	2.20			7.85	do	Do.
18	Benito Perez	6 hatchets	4.80			3.23	do	Do.
19	Joaquin Vargas	20 sacks lime	24.00	1.20	Sack	21.00	do	Expended in public service.
22	Angel Bengochea	4 iron buckets	2.40				do	Worn out in public service.
22	do	15 pounds tack	1.35				do	Expended in public service.
22	do	1 dozen chain	.50				do	Do.
22	do	1 padlock	.40				do	Do.
22	do	2 harness rings	.20				do	Do.
22	do	4 brooms	1.80			5.12	do	Do.
26	Jose C. Gonzalez	6 brooms	3.00			2.76	do	Do.
27	Eligio Torres	430 pounds rock salt	4.30	1.00	Cwt	3.98	do	Do.
27	R. Garcia	13 sacks lime	15.60	1.20	Each	12.00	do	Do.
26	J. Sarabic	25 sacks lime	22.50			17.30	do	Do.
31	Bernardo G. Alvez	700 tiles	28.35	40.50	M	22.17	do	Do.
Apr. 1	Benito Perez	6 buckets	3.00			2.30	do	Do.
Mar. 18	Meave & Co	1,500 tiles	46.50	31.00	M	43.06	do	Do.
Apr. 2	Bernardo G. Alvez	25 pounds wire	3.00			2.37	do	Do.
3	Angel Bengochea	6 whitewash brushes	1.60			1.23	do	Worn out in public service.
3	Bernardo G. Alvez	2 empty barrels	2.00			1.56	do	Do.
4	Angel Bengochea	4 buckets	2.25			1.73	do	Do.
6	Juan Herrada	10 sacks lime	12.00	1.20	Each	9.23	do	Expended in public service.
6	Jose C. Gonzalez	6 brooms	3.00			2.30	do	Do.
6	Benito Perez	10 pounds zinc	2.00			1.54	do	Do.
7	Angel Bengochea	10 packages tacks	1.50			1.15	do	Do.
7	do	do	1.00			.77	do	Do.
9	Benito Perez	2 pounds zinc	.40			.31	do	Do.
9	Angel Bengochea	10 door latches	1.50				do	Do.
9	do	4 door latches	1.20				do	Do.
9	do	2 door latches	.40				do	Do.
9	do	4 pairs hinges	.80			3.00	do	Do.
Mar. 27	Oscar Alsina	112½ loads roofing leaves	140.63	1.25	Load	108.18	do	Do.
Apr. 1	do	670 palm leaves for roofing	26.80	4.00	100	20.61	do	Do.
4	do	75 loads roofing	92.75	1.25	Load	71.35	do	Do.
5	do	12½ loads roofing	15.63	1.25	Load	12.02	do	Do.
7	do	605 leaves roofing	24.20	4.00	100	18.61		Do.
	Total					426.67		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by J. G. Harbord, lieutenant, commissary, Tenth Cavalry, disbursing officer, Manzanillo, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
May 10	Capt. Lee W. Lipscomb	3,800 pounds lime	$0.40	Cwt	$515.20	Whitewashing public buildings, barracks and quarters.	Expended in public service.
12	Manuel Guerra	Bridge timber		Lot	85.00	Building bridge over Mabay Creek.	Do.
13	Angel P. Pena	300 feet mahogany	.02	Feet	6.00	Repairing marine railroad, Puerto Isabel.	Do.
13	Miguel Galena	44 barrels sand		Lot	4.40	Public works	Do.
13	do	40 barrels sand		Lot	4.00	do	Do.
13	do	do		Lot	4.00	do	Do.
13	do	8 barrels sand		Lot	.80	do	Do.
20	Jose Crebena	100 poles		Lot	14.00	Repairing roads and making trenches.	Do.
20	Felipe Margues	40 sacks lime		Lot	16.40	Public works sanitation	Do.
20	do	7 sacks lime		Lot	2.80	Public works	Do.
27	Agripito Chapez	20 sacks lime	.37½		7.50	do	Do.
27	Mauricio Rodriguez	2,200 bricks	14.50	M	31.90	do	Do.
27	do	1,200 bricks	14.50	M	17.40	do	Do.
27	do	200 bricks	14.50	M	2.90	do	Do.
27	Jose R. Solis & Co	965 feet lumber	32.00	M	30.88		Do.
27	Fredrico Banriedel & Co	2 letter copying books	1.85	Each	3.70	Office of military governor	Do.
27	do	24 sheets blotting paper	.05	Each	1.20	do	Do.
27	do	2 inkstands			1.25		Do.
27	Hidalgo & Co	3 feet iron tubing			2.50	Barracks and quarters	Do.
27	Jose R. Solis & Co	1,128 feet lumber	30.00	M	33.84	do	Do.
27	do	53 feet lumber	32.00	M	1.69	do	Do.
27	do	1,181 feet lumber	4.00	M	4.72	do	Do.
27	do	3,290 feet lumber	32.00	M	105.28	do	Do.
27	do	Cartage on same			7.40	do	Do.
27	J. M. Garcia & Co	2 cases cotton oil, 200 pounds	.10	Pound	20.00	Light-house, Cape Cruz	Do.
29	Manuel Gutierrez	Stationery		Lot	10.00	Mayor's office, municipality	Issued to municipality at Jibacoa.
31	Carbujosa & Co	1 dozen shovels	5.00	Dozen	5.00	Dist. to destitute laborers	Issued to destitute Cubans.
31	do	1 dozen picks	10.50	Dozen	10.50	do	Do.
31	do	255 machetes	10.00	Dozen	212.50	do	Do.
31	Miguel Muniz	250 pickaxes	3.60	Dozen	75.00	do	Do.
31	Solustiano Gonzales	½ dozen grammars		Lot	1.00	Municipal schools	Issued to municipality.
31	do	1 dozen geographies			1.20	do	Do.
31	do	1 box pins			.60	do	Do.
31	do	Chalk			.20	do	Do.
31	do	6 pounds chalk			.35	do	Do.
31	do	6 primers			.90	do	Do.

31	do	1 rule			.50	do	Do.
31	do	1 compass			.80	do	Do.
31	do	8 dozen copy books			2.40	do	Do.
31	do	3 dozen penholders			.60	do	Do.
31	do	1 dozen geographies			1.20	do	Do.
31	do	Chalk			.20	do	Do.
31	do	Alphabet books			.60	do	Do.
31	do	4 dozen alphabet books			.80	do	Do.
31	do	2 dozen arithmetics			.50	do	Do.
31	do	2 dozen copy books			.60	do	Do.
31	do	3 dozen alphabet books			1.80	do	Do.
31	do	Chalk			.25	do	Do.
31	do	1 pint of ink			.60	do	Do.
31	do	½ dozen catechisms			.35	do	Do.
31	do	½ dozen penholders			.10	do	Do.
31	do	2 Smith's Geographies		Lot	2.00	do	Do.
31	do	3 Arithmetics		Lot	.30	do	Do.
31	do	½ dozen grammars		Lot	1.25	do	Do.
31	do	1 dozen copy books			.30	do	Do.
31	do	6 pounds chalk			.30	do	Do.
31	do	½ dozen primers		Lot	.20	do	Do.
31	do	1 washstand and basin			2.00	do	Do.
31	do	1 water jug			5.00	do	Do.
31	do	3 drawing books			.40	do	Do.
31	do	1 large map			3.00	do	Do.
31	do	1 compass			.80	do	Do.
31	do	1 ream paper			2.00	do	Do.
31	do	1 patent tube			.35	do	Do.
31	do	1 can petroleum			2.00	do	Do.
31	do	Chalk			.30	do	Do.
31	do	½ box pens			.30	do	Do.
31	do	Blotting paper			.05	do	Do.
31	do	Chalk			.60	do	Do.
31	do	2 compasses			1.60	do	Do.
31	do	2 rulers			1.00	do	Do.
31	do	2 alphabet books			.40	do	Do.
31	do	1 box pens			.60	do	Do.
31	do	Paper			.20	do	Do.
31	do	1 dozen copy books			.30	do	Do.
31	do	1 grammar			.20	do	Do.
31	do	1 catechism			.10	do	Do.
31	do	1 box pens			.60	do	Do.
31	do	Blotting paper			.20	do	Do.
31	do	3 dozen inkstands			1.05	do	Do.
31	do	1 compass			.80	do	Do.
31	do	1 rule, large			1.00	do	Do.
31	do	½ ream paper			.80	do	Do.
31	do	1 pint ink			.35	do	Do.
31	do	1 collection maps			15.00	do	Do.
31	do	Penholders, 1 dozen			.20	do	Do.
31	do	1 dozen pencils			.50	do	Do.
31	do	3 Smith's Geographies			1.45	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by J. G. Harbord, lieutenant, commissary, Tenth Cavalry, disbursing officer, Manzanillo, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
May 31	Solustiano Gonzalez	1 register book			$1.50	Municipal schools	Issued to municipality.
31	do	1 inventory book			1.00	do	Do.
31	do	¼ ream paper			.85	do	Do.
31	do	do			.75	do	Do.
31	do	½ ream printed forms			.50	do	Do.
31	do	100 envelopes			.40	do	Do.
34	do	1 pint ink			.60	do	Do.
31	do	½ box pens			.30	do	Do.
31	do	1 dozen drawing books			2.50	do	Do.
31	do	1 dozen geographies			1.20	do	Do.
31	do	1 dozen arithmetics			1.00	do	Do.
31	do	Chalk			.30	do	Do.
31	do	3 dozen copybooks			.90	do	Do.
31	do	Paper		Lot	1.75	do	Do.
31	do	1 compass		Lot	.80	do	Do.
31	do	2 rules		Lot	1.00	Municipal schools	Issued to municipality.
31	do	Chalk		Lot	.30	do	Do.
31	Carbajosa & Co	1 bottle ink			.25	do	Do.
31	do	2 packages tacks	.05	Each	.10	do	Do.
31	do	1 water stand for press			.60	do	Do.
31	do	1 brush			.10	Office of rural guard	Issued to rural guard.
31	do	4 packages wax	.10	Each	.40	do	Expended in public service.
31	do	1 quart ink			1.00	do	
31	do	4 letter files	.10	Each	.40	do	
31	do	2 letter files	.10	Each	.20	do	
31	do	12½ pounds nails	5.00	Cwt	.63	do	
31	do	2 dozen shovels	5.00	Dozen	10.00	do	
31	do	5 pounds twine	25.00	Cwt	1.25	do	
31	do	1 pound nails			.05	do	
31	Carbajosa & Co	1 dozen shovels	5.00	Dozen	5.00		Worn out in public service.
31	do	1 dozen picks	10.50	Dozen	10.50	Sanitation	
31	do	10 pounds wire	.06	Pound	.60		Expended in public service.
31	do	15 pounds nails	.06	Pound	.90		Do.
31	do	4 pounds nails	.06	Pound	.24		Do.
31	do	1 barrel cement	5.00	Barrel	5.00		Do.
31	do	2 hanks twine	.30	Hank	.60		Do.
31	do	10 pounds nails	.06	Pound	.60		Do.
31	Salustiano Gonzales	½ ream paper			1.50	Office of rural guard	Issued to rural guard.
31	do	½ box pens			.30	do	Do.
31	do	1 pint ink			.60	do	Do.
31	do	2 packages wafers			.25	do	Do.

31	.....do	2 penholders			.10	.....do	Do.
31	.....do	1 blotter			.50	.....do	Do.
31	.....do	2 large blotters			3.00	.....do	Do.
31	.....do	200 envelopes			1.00	.....do	Do.
31	.....do	1 blank book			1.00	.....do	Do.
31	.....do	2 books for reports			1.50	.....do	Do.
31	.....do	¼ ream paper			1.50	.....do	Do.
31	.....do	.....do			1.75	.....do	Do.
31	.....do	6 memorandum books			.30	.....do	Do.
31	Avelino Fernandez	Iron spikes and nails		Lot.	67.50	Public works	Expended in public service.
31	.....do	8 spikes	.80	Each	6.40	.....do	Do.
31	.....do	.....do	.70	Each	5.60	.....do	Do.
31	.....do	2 caps for iron tubing	2.50	Each	5.00	.....do	Do.
31	.....do	20 screws	.30	Each	6.00	.....do	Do.
31	Miguel Nuniz	12¼ feet lamp wick	.15	Foot	1.88	Public works, Cabo Cruz light-house.	Do.
31	.....do	Paper and envelopes			.40	.....do	Do.
31	.....do	3 champion tubes	1.25	Each	3.75	.....do	Do.
31	.....do	6 Rochester tubes	2.50	Dozen	1.25	.....do	Do.
31	Carbajosa & Co	12/12 dozen machetes	15.50	Dozen	12.91	Public works	Worn out in public service.
31	.....do	12/12 dozen shovels	5.00	Dozen	4.16	.....do	Do.
31	.....do	12/12 dozen picks	10.50	Dozen	8.75	.....do	Do.
31	Salustino Gonzales	10 pounds nails	.06	Pound	.60	Sanitation	Expended in public service.
31	Carbajosa & Co	1 barrel cement	5.00	Barrel	5.00		Do.
31	.....do	50 pounds sisal twine	14.00	Cwt.	7.00		Do.
31	.....do	2 augers	1.75	Each	3.50	Public works	Worn out in public service.
31	.....do	100 envelopes			.30	.....do	Do.
31	.....do	2 iron pots	1.50	Each	3.00	.....do	Do.
31	.....do	1 keg nails			4.50	.....do	Expended in public service.
31	.....do	.....do			4.50	.....do	Do.
31	.....do	1 pint ink			.70	Public works, Cape Cruiz light-house.	Worn out in public service.
31	.....do	½ ream paper	1.50	Ream	.38	Public works	Do.
31	.....do	1 grindstone			1.45	.....do	Do.
31	.....do	1 plow			15.00	.....do	Certified to new auditor.
31	.....do	10 machetes	1.00	Each	10.00	.....do	Issued to destitute Cubans.
31	Manuel Muniz	8 pairs hinges	.20	Each	1.60	Barracks and quarters	Expended in public service.
31	.....do	6 packages tacks	.06	Each	.36	.....do	Do.
31	Carbajosa & Co	1 keg nails			4.50	.....do	Do.
31	.....do	50 pounds nails	.06	Pound	3.00	.....do	Do.
31	.....do	15 pounds brads	.04½	Pound	.68	.....do	Do.
31	.....do	2 tees	.12	Pound	.24	.....do	Do.
31	.....do	4 elbows	.12	Each	.48	.....do	Do.
31	.....do	267 pounds tubing	5.00	Cwt.	13.35	.....do	Do.
31	.....do	4 galvanized gutters	1.25	Each	5.00	.....do	Do.
30	.....do	500 feet tubing	.08¼	Foot	41.25	.....do	Do.
30	.....do	4 tees	.10	Each	.40	.....do	Do.
30	.....do	10 elbows	.10	Each	1.00	.....do	Do.
30	.....do	12 joints	.10	Each	1.20	.....do	Do.
30	.....do	25 pounds zinc	.10	Pound	2.50	.....do	Do.
30	Pablo Beltran	8 galvanized iron tanks	9.00	Each	72.00	.....do	Do.
30	Postmaster, Manzanillo	6 postage stamps	.10	Each	.60	Military governor's office	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by J. G. Harbord, lieutenant, commissary, Tenth Cavalry, disbursing officer, Manzanillo, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
May 30	Juan L. Castillo	15 pounds palm straw			$0.60	Shed for laborers	Expended in public service.
30	Rafael Recardo	7 ax handles			1.60	do	Do.
30	Andres Solano	12 pounds palm trees			1.20	do	Do.
30	Domalito Janice	1,000 order blanks			7.00	Office rural guard	Do.
30	do	1,000 letter heads			4.00	do	Do.
30	do	1,400 letter heads			7.50	do	Do.
30	do	500 official envelopes			4.00	do	Do.
30	do	250 official envelopes			1.50	do	Do.
30	Rafael Santisteban	40 yards cloth	$0.30	Yard	12.00	Hospital supplies for city hospital.	Issued to city hospital.
30	do	40 yards prints	.10	Yard	4.00	do	Do.
30	do	40 yards white cloth	.15	Yard	6.00	do	Do.
30	do	24 yards muslin	.15	Yard	3.60	do	Do.
30	do	8 pillows	.50	Each	4.00	do	Do.
30	do	10 yards cloth	.10	Yard	1.00	do	Do.
30	do	2 packages needles			.10	do	Do.
30	do	8 glazed pots			5.60	do	Do.
30	do	8 cups and saucers			1.60	do	Do.
30	do	16 assorted plates			4.80	do	Do.
30	do	12 tin spoons			.60	do	Do.
30	do	2 pitchers			1.50	do	Do.
30	do	6 small glasses			.90	do	Do.
30	do	5 lamps			4.30	do	Do.
31	Pedro Cabrera	School supplies			18.75	Furnished to schools	Do.
31	Salustiano Gonzalez	18 dozen arithmetics	.25	Dozen	4.50	Municipalities, schools	Issued to municipalities.
31	do	48 dozen copy books	.30	Dozen	14.40	do	Do.
31	do	13 dozen grammars	2.00	Dozen	26.00	do	Do.
31	do	6 dozen readers	2.50	Dozen	15.00	do	Do.
31	do	6 dozen catechisms	1.00	Dozen	6.00	do	Do.
31	do	½ dozen writing books	3.00	Dozen	1.50	do	Do.
31	do	½ dozen general treatises	7.00	Dozen	3.50	do	Do.
31	do	6 dozen fable books	2.25	Dozen	13.50	do	Do.
31	do	1 map, Cuba			3.00	do	Do.
31	do	1 metallic eraser			.50	do	Do.
31	do	1 portfolio			1.25	do	Do.
31	do	1 box pens			.70	do	Do.
31	do	11 boxes pens	.70	Each	7.70	do	Do.
31	do	30 dozen penholders	.20	Dozen	6.00	do	Do.
June 17	Julius W. Ericksen	10 registry stamps		Lot	1.00	Sending registered mail	Expended in public service.
22	Rafael Ramirez	Provisions		Lot	4.48	Aid to destitute	Issued to destitute Cubans.
22	Esperanza Martin	do		Lot	4.52	do	Do.

27	Juan Parra	144 cords wood	1.00	Cord	144.00	Public works	Expended in public service.
30	Nicolas Figuerdo	65 loads stone	.10	Yard	6.50	Sanitation	Do.
30	J. R. Solis & Co	260 feet lumber	32.00	M	8.32	Barracks and quarters	Issued to municipality.
30	.....do	48 feet lumber	32.00	M	1.53	Aid to Bayamo municipality	Do.
30	.....do	1,000 feet lumber	34.00	M	34.00	.....do	Do.
30	.....do	500 feet lumber	32.00	M	16.00	.....do	Do.
30	Salustiano Gonzalez	4 dozen copy books		Lot	1.20	Municipal schools	Do.
30	.....do	50 primers		Lot	1.70	.....do	Do.
30	.....do	1 dozen first readers		Lot	1.80	.....do	Do.
30	.....do	50 alphabets		Lot	.85	.....do	Do.
30	.....do	1 bottle ink		Lot	1.20	.....do	Do.
30	.....do	2 dozen arithmetic tables		Lot	.40	.....do	Do.
30	.....do	1 sponge		Lot	.15	.....do	Do.
30	.....do	1 dozen second readers		Lot	2.50	.....do	Do.
30	.....do	1 dozen penholders		Lot	.20	.....do	Do.
30	.....do	$\frac{7}{12}$ dozen geographies		Lot	1.75	.....do	Do.
30	.....do	$2\frac{1}{2}$ dozen arithmetics		Lot	2.50	.....do	Do.
30	.....do	$\frac{1}{2}$ dozen first readers		Lot	.90	.....do	Do.
30	.....do	1 review instructor		Lot	2.00	.....do	Do.
30	.....do	5 programmes		Lot	2.00	.....do	Do.
30	.....do	$\frac{1}{2}$ ream paper		Lot	1.75	.....do	Do.
30	.....do	Office wafers		Lot	.25	.....do	Do.
30	.....do	Blotting paper		Lot	.10	.....do	Do.
30	.....do	1 feather duster		Lot	1.00	.....do	Do.
30	.....do	2 yards oilcloth		Lot	1.50	.....do	Do.
30	.....do	4 dozen copy books		Lot	1.20	.....do	Do.
30	.....do	3 dozen penholders		Lot	.60	.....do	Do.
30	.....do	1 dozen geographies		Lot	1.20	.....do	Do.
30	.....do	1 dozen primers		Lot	.80	.....do	Do.
30	.....do	1 arithmetic table		Lot	.20	.....do	Do.
30	.....do	1 arithmetic table		Lot	.25	.....do	Do.
30	.....do	Chalk		Lot	.30	.....do	Do.
30	.....do	$\frac{1}{2}$ ream paper		Lot	1.75	.....do	Do.
30	.....do	2 dozen copy books		Lot	.60	.....do	Do.
30	.....do	2 dozen arithmetics		Lot	.50	.....do	Do.
30	.....do	$\frac{1}{2}$ box pens		Lot	.30	.....do	Do.
30	.....do	1 dozen grammars		Lot	2.50	.....do	Do.
30	.....do	1 dozen penholders		Lot	.40	.....do	Do.
30	.....do	1 copy book		Lot	.05	.....do	Do.
30	.....do	1 grammar			.20	.....do	Do.
30	.....do	1 compendium			.40	.....do	Do.
30	.....do	Chalk		Lot	.10	.....do	Do.
30	.....do	1 bottle ink		Lot	.30	.....do	Do.
30	.....do	$\frac{1}{2}$ box pens			.30	.....do	Do.
30	.....do	1 dozen copy books		Lot	1.80	.....do	Do.
30	.....do	8 dozen drawing books		Lot	3.00	.....do	Do.
30	.....do	1 dozen grammars		Lot	2.50	.....do	Do.
30	.....do	$\frac{1}{4}$ ream paper		Lot	.80	.....do	Do.
30	.....do	Tracing book			.30	.....do	Do.
30	.....do	1 geography		Lot	.15	.....do	Do.
30	.....do	2 copy books			.10	.....do	Do.
30	.....do	2 grammars			.40	.....do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by J. G. Harbord, lieutenant, commissary, Tenth Cavalry, disbursing officer, Manzanillo, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
June 30	do	2 third readers			$0.60	Municipal schools	Issued to municipality.
30	do	2 copy books			.10	do	Do.
30	do	4 Spanish grammars		Lot	.80	do	Do.
30	do	4 arithmetics		Lot	.40	do	Do.
30	do	½ box pens		Lot	.30	do	Do.
30	do	1 box penholders			2.25	do	Do.
30	do	6 dozen copy books		Lot	1.80	do	Do.
30	do	½ dozen seventh readers			1.25	do	Do.
30	do	1 box pens			.60	do	Do.
30	do	3 dozen copy books			.90	do	Do.
30	do	1 bottle ink			.70	do	Do.
30	do	1 arithmetic			1.00	do	Do.
30	do	1 dozen first readers			1.80	do	Do.
30	do	1 dozen penholders		Lot	.20	do	Do.
30	do	Paper		Lot	.45	do	Do.
30	do	3 dozen alphabets			.60	do	Do.
30	do	3 dozen primers		Lot	1.60	do	Do.
30	do	2 dozen copy books			.60	do	Do.
30	do	2 dozen penholders		Lot	.20	do	Do.
30	do	1 bottle ink			1.20	do	Do.
30	do	2 dozen copy books			.60	do	Do.
30	do	½ dozen catechisms		Lot	1.10	do	Do.
30	do	1 box pens			.60	do	Do.
30	do	½ dozen geographies			.60	do	Do.
30	do	½ dozen arithmetics		Lot	.50	do	Do.
30	do	½ dozen rudiments to geography.			.75	do	Do.
30	do	1 book on agriculture			.20	do	Do.
30	do	1 school register			1.50	do	Do.
30	do	1 memorandum book			.40	do	Do.
30	do	1 eraser			.20	do	Do.
30	do	1 bottle ink			.35	Rural guard	Issued to rural guard.
30	do	1 bottle red ink			.25	do	Do.
30	do	1 bottle mucilage			.16	do	Do.
30	do	Paper			.90	do	Do.
30	do	Pencils and pens			.20	do	Do.
30	do	2 cardboards for binding			.40	do	Do.
30	Belesario Ramirez	Kerosene oil			5.70	Office of rural guard	
24	Agrapito Chavez	2 sacks lime	$0.37½	Sack	.75	Barracks and quarters	Expended in public service.
30	Miguel Muniz	4 barrels lime			1.50	do	Do.
30	do	25 pounds cotton waste	.13½	Pound	3.37	Light-house, Cato Cruz	Do.

30	.....do	12 feet wick	.12½	Foot	1.50	.....do	Do.
30	.....do	2 galvanized-iron buckets	.80	Each	1.60	.....do	Do.
30	Carbajosa & Co	1 keg powder			9.00	Sanitation	Do.
30	.....do	.....do			9.00	.....do	Do.
30	.....do	100 feet fuse	.00¼	Foot	1.25	.....do	Do.
30	.....do	13 pounds powder	.00¼		4.68	.....do	Do.
30	.....do	50 feet fuse	1.25	100	.63	.....do	Do.
30	.....do	29⅓ pounds bolts	.08		2.36	.....do	Do.
30	.....do	1 pound gaskets			.08	.....do	Do.
30	.....do	1 keg nails			4.00	.....do	Do.
30	.....do	1 pane glass			1.50	.....do	Do.
30	.....do	.....do			1.75	.....do	Do.
30	.....do	2 barrels cement	5.00	Barrel	10.00	.....do	Do.
30	.....do	12⅓ pounds nails	.05	Pound	.62	.....do	Do.
30	.....do	1 box wire nails			.07	.....do	Do.
30	.....do	.....do			.07	.....do	Do.
30	.....do	1 barrel cement			5.00	.....do	Do.
30	.....do	5 yards cotton waste and staples.			.40	.....do	Do.
30	Miguel Giliano	16 barrels sand			1.60	.....do	Do.
30	R. Santisteban	60 pounds rice	.07	Pound	4.20	Aid to destitute	Issued to destitute Cubans.
30	.....do	30 pounds cod fish	.12	Pound	3.60	.....do	Do.
30	.....do	40 pounds sugar	.07	Pound	2.80	.....do	Do.
30	.....do	40 pounds beans	.05	Pound	2.00	.....do	Do.
30	.....do	50 pounds potatoes	.05	Pound	2.50	.....do	Do.
30	.....do	6 pounds coffee	.15	Pound	.90	.....do	Do.
30	Pedro Cabrera	6 lamps for street	8.33	Each	50.00	Municipalities	Issued to municipality.
30	Harry C. Miller	2 rubber stamps	1.50	Each	3.00	Rural guard	Issued to rural guard.
30	.....do	.....do	.20	Each	.40	.....do	Do.
30	.....do	.....do	.30	Each	.60	.....do	Do.
30	.....do	1 rubber stamp			.60	.....do	Do.
30	Arcadia Rondon	1 case blank forms			4.36	Civil government	Issued to municipalities.
30	.....do	1 field desk			10.00	.....do	Do.
30	Blas Varona	4 bolts			1.20	Public works	Expended in public service.
30	.....do	1 hook			1.74	.....do	Do.
30	Agapito Chavez	4 barrels lime	.37½	Barrel	1.40	Sanitation	Do.
30	Roca Vives Bros	220 bricks	.13	Each	2.89	.....do	Do.
30	Agapito Chavez	3 barrels lime	.37½	Each	1.13	.....do	Do.
30	Doniatilo Jaime	3 blocks letter heads			4.80	Rural guard	Issued to rural guard.
30	.....do	400 envelopes			2.98	.....do	Do.
	Total				1,854.26		

[Disbursements made by Capt. John H. Gardner, Second Cavalry, disbursing officer at Placetas, Cuba.]

1899. May 15	Angel Bengochea	500 pounds nails		Lot	$28.75	Barracks and quarters	Expended in public service.
15	.....do	2 door locks		Lot	2.00	.....do	Do.
15	.....do	12 screw eyes		Lot	.50	.....do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Capt. John H. Gardner, Second Cavalry, disbursing officer at Placetas, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
May 15	Angel Bengochea	10 panes window glass		Lot	3.50	Barracks and quarters	Expended in public service.
17	Oscar Alcina	700 roofing poles		Lot	9.50	do	Do.
17	do	do		Lot	9.00	do	Do.
19	Bernardo G. Alverez	300 pounds nails		Lot	17.25	do	Do.
19	do	5 door locks		Lot	6.00	do	Do.
15	Alfredo de Leon	12 bushels lime		Lot	7.50	Sanitation	Do.
20	Ancinto Garcia	15 bushels lime		Lot	7.50	do	Do.
31	Jose Genart	5,000 feet lumber, 1 by 6		Lot	140.00	Barracks and quarters	Do.
31	do	3,000 feet lumber, 1 by 3		Lot	28.00	do	Do.
31	do	1,568 feet lumber		Lot	40.76	do	Do.
June 2	Angel Bengochea	100 pounds nails		Lot	5.75	do	Do.
2	do	50 hinges		Lot	5.00	do	Do.
2	do	4 latches		Lot	1.60	do	Do.
3	do	6 locks		Lot	4.20	do	Do.
3	do	1 gross screws		Lot	.30	do	Do.
3	Bernardo G. Alverez	100 pounds wire		Lot	10.00	do	Do.
3	do	10⅔ pounds rope		Lot	2.69	do	Do.
3	do	34 bolts		Lot	6.80	do	Do.
4	Pedro Rios	50 dozen palm leaves		Lot	32.50	do	Do.
	Total				369.10		

[Disbursements made by Capt. Duncan Henderson, Thirty-first Michigan Volunteer Infantry, U. S. V., disbursing officer at Caibarien, Cuba.]

Apr. 13	Jose C. Garcia & Co	250 feet boards	$26.00	M	$6.50	Barracks and quarters	Expended in public service.
13	do	64 feet scantling	26.00	M	1.66	do	Do.
Mar. 30	Arias & Co	2 brooms	.31	Each	.62	do	Do.
29	Matilde Wal	1 sprinkling can		Each	1.00	do	Worn out in public service.
25	Domingo Quintana	8 whitewash brushes	.25	Each	2.00	do	Do.
24	Fernise Abernasturn	2 sacks lime	.61½	Each	1.23	do	Expended in public service.
	Total				13.01		

[Disbursements made by Capt. Noel Gaines, Third Kentucky Infantry, U. S. V., and provost marshal, disbursing officer at Habana, Cuba.]

Mar. 14	C. Torre & Co	1 water cooler, $9 Spanish gold; 2 iron pitchers, 40 cents Spanish gold, $9.40.		Lot	$8.84	Relief station aid to destitute	Expended in public service.
14	Francisco Figuez	5,000 blank forms		Lot	21.15	do	Do.
30	Ramola, Bonza & Co	2 rulers		Lot	1.75	do	Do.
30	do	7 books		Lot	10.50	do	Do.
30	do	2 books		Lot	3.00	do	Do.
30	do	20 M ration blanks		Lot	55.00	do	Do.
30	do	500 letter heads		Lot	2.00	do	Do.
30	do	1 M envelopes		Lot	10.50	do	Do.
30	do	6 books		Lot	9.00	Office stationery	Do.
30	Luz Gay	5,000 ration blanks		Lot	15.00	do	Do.
Apr. 29	Ramola Bonza & Co	2 M writing paper		Lot	12.00	do	Do.
29	do	6 boxes pencils		Lot	4.80	do	Do.
29	do	6 pints ink		Lot	6.00	do	Do.
29	do	6 boxes pens		Lot	5.40	do	Do.
29	do	25 sheets blotting paper		Lot	2.25	do	Do.
29	do	3 M ruled envelopes		Lot	18.00	do	Do.
29	do	2 M writing paper		Lot	15.00	do	Do.
3	Harry A. Easton	750 pounds ice		Lot	3.38	Used in office	Do.
	Total				203.57		

[Disbursements made by Capt. Geo. S. Cartwright, A. Q. M., U. S. V., district quartermaster, disbursing officer at Matanzas, Cuba.]

Jan. 30	Pablo Verechage	1 safe			$85.00	Department street cleaning and sanitation.	Expended in public service.
Feb. 1	Geo. Valdez	2 frames for maps			6.57	do	Do.
2	Galindez & Aldema	408 feet pine lumber	$24.00	M	9.79	Hospital, cleaning and sanitation.	Do.
2	Manuel Albuerna	Printed blanks			2.25	Department street cleaning and sanitation.	Do.
3	Victoriano de la Calle	30 yards drawing paper	.10	Yard	3.00		Do.
3	do	1 bottle ink			.25		Do.
3	do	1 triangle			1.00		Worn out in public service.
3	do	1 square			5.00		Do.
3	do	1 scale, engineer			1.50		Do.
3	Ceferinco A. Carreno	1 journal book			1.75		Expended in public service.
3	do	do			1.00		Do.
3	do	2 time books			.90		Do.
3	do	1 square rule			1.25		Do.
3	do	1 package tacks			.10		Do.
3	do	9 yards drawing paper	.40	Yard	3.60		Do.
3	do	1 bottle ink			.10	Department street cleaning aad sanitation.	Do.
3	do	1 drawing case			7.50		Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Capt. Geo. S. Cartwright, A. Q. M., U. S. V., district quartermaster, disbursing officer at Matanzas, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Feb. 3	Ceferinco A. Carreno	1 gross rubbers			$1.75		Expended in public service.
18	Clemente Valdes	6 cans	2.50	Each	15.00		Do.
18	Pablo Vreechage	5 wheelbarrows	3.00	Each	15.00		Worn out in public service.
20	William Hunter	40 bush brooms	.02	Each	.80		Do.
21	A. Galindez & Aldama	95 feet pine lumber	24.00	M	2.28		Expended in public service.
21	do	1,017 feet pine lumber	24.00	M	24.41		Do.
21	Ceferino A. Carreno	1 cash book			1.75		Do.
21	do	do			1.25		Do.
21	do	Printed pay rolls			9.65		Do.
23	Juan Oliva & Rays	4 loads stone			2.75	Repairing streets and sanitation.	Do.
23	Manuel Albuerne	2 blank books	1.25	M	2.50	do	Do.
23	do	5,000 census blanks			8.00	do	Do.
Mar. 18	Clemente Valdes	6 garbage cans	2.50	M	15.00	do	Do.
Apr. 15	Jose Zabala	19,901 feet lumber	22.50	M	447.77	Building wharf for dumping garbage.	Do.
28	A. F. Brombacher	100 stable brooms	.30	Each	30.00	For street cleaning	Do.
30	T. Bea & Co	32 shovels	9.50	Dozen	25.34		Certified to new auditor.
30	do	168 shovels	9.00	Dozen	126.00		Do.
30	do	170 shovels	6.00	Dozen	85.00		Do.
30	do	15 stable forks	9.00	Dozen	11.25		Do.
30	do	10 pounds nails	.05	Pound	.50		Expended in public service.
30	do	2 saws	1.75	Each	3.50		Certified to new auditor.
30	do	2 carpenters' hammers	.75	Each	1.50		Expended in public service.
30	do	6 dozen hoes and handles	7.50	Dozen	45.00		Do.
30	do	12 whitewash brushes	.20	Each	2.40		Do.
30	do	16 broom handles			1.33	Supplies for street cleaning and sanitation.	Do.
30	do	1 package tacks			.10		Do.
30	do	1 hatchet			1.00		Certified to new auditor.
30	do	1 paint brush			.10		Expended in public service.
30	do	12 whitewash brushes	.20	Each	2.40		Do.
30	do	2 cans red paint	.25	Each	.50		Do.
30	do	1 can porcelain paint			.25		Do.
30	do	3 T hinges	.10	Each	.30		Do.
30	do	30 pounds wire	.05	Pound	1.50		Do.
Feb. 28	Paulino Soles	5,000 sanitary blanks			14.00	Department street cleaning and sanitation.	Do.
Apr. 30	T. Bea & Co	1 package nails			.10		Do.
30	do	12 earthen vessels	.50	Each	6.00		Do.
30	do	2 sacks lime	.65	Each	1.30		Expended in public service.

Apr. 30	T. Bea & Co	6 galvanized-iron buckets	.40	Each	2.40		Certified to new auditor.
30	do	6 whitewash brushes			1.20		Expended in public service.
30	do	35 sacks lime	.65	Each	22.75		Do.
30	do	3 hinges	.20	Each	.60		Do.
30	do	2 cans paint	.20	Each	.40		Do.
30	do	½ pint linseed oil			.15		Do.
30	do	2 sacks lime	.65	Each	1.30		Do.
30	do	3 dozen brass bells	4.00	Dozen	12.00		Do.
30	do	30 pounds wire nails	.05	Pound	1.50		Do.
30	do	2 sacks lime	.65	Each	1.30		Do.
30	do	1 package nails			.10		Do.
30	do	1 padlock			.25		Do.
30	do	2 staples			.05		Do.
30	do	7 hinges	.10	Each	.70		Do.
30	do	1 keg nails			3.50		Do.
30	do	1 elbow			.30		Do.
30	do	1 package tacks			.10		Do.
30	do	25 pounds nails	.05	Pound	1.25		Do.
30	do	do	.05	Pound	1.25	Supplies for street cleaning and sanitation.	Do.
30	do	10 pounds nails	.05	Pound	.50		Do.
30	do	6 pounds nails	.05	Pound	.30		Do.
30	do	20 pounds nails	.05		1.00		Do.
30	do	1 pump			3.00		Certified to new auditor.
30	do	10 feet rubber hose	.20	Foot	2.00		Expended in public service.
30	do	1 check			1.00		Do.
30	do	2 nipples	.20	Each	.40		Do.
30	do	20 pounds nails	.05	Pound	1.00		Do.
30	do	20 pounds iron bars	.03	Pound	.60		Do.
30	do	137 pounds manila rope	.12	Pound	16.44		Do.
30	do	2 gallons machine oil	.60	Gallon	1.20		Do.
30	do	72 pounds nails	.04	Pound	2.88		Do.
30	do	1 padlock			1.00		Do.
30	do	140 pounds zinc	.09	Pound	12.60		Do.
30	do	1 pound hasp			.15		Do.
30	do	1 wrench			1.50		Certified to new auditor.
30	do	100 pounds charcoal			.60		Expended in public service.
30	do	6 T hinges	.05	Pound	.30		Do.
30	do	2 pairs hinges			.25		Do.
30	do	1 oiler			.40		Certified to new auditor.
30	do	1 cock, 26 pounds	.25	Pound	6.50		Expended in public service.
30	do	32 pounds galvanized iron	.07	Pound	2.24		Do.
30	do	5 pounds galvanized bolts	.10	Pound	.50		Do.
30	do	9 pounds iron bolts	.03	Pound	.27		Do.
30	do	1 piece rubber gasket			1.25		Do.
2	A. Galindez & Aldama	26 feet lumber	24.00		3.02	Repairing slides for dumping	Do.
	De Echeverria & Co	4 dozen broom handles	.60	Dozen	2.40	Street cleaning	Do.
	Caferino A. Carreno	6 time books	.15	Each	.90	Time, street cleaning department.	Do.
2	Paulino Soles	Printed stationery cards			8.00	Record cards of sanitation	Do.
13	Gumersindo Moreno	Daily time sheets			3.00	Time, street cleaning department.	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Capt. Geo. S. Cartwright, A. Q. M., U. S. V., district quartermaster, disbursing officer at Matanzas, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Apr. 22	Juan Flufria	1 wooden tank			$25.00	For sprinkling wagon	Expended in public service.
22	Dumas Cuesto	6 large poles			5.00	For moving dump barges	Certified to new auditor.
29	Clemente Valdes	Zinc tube and joint			13.30	Ventilators for odorless excavator.	Expended in public service.
30	Jose Zabala	231 feet yellow pine	$22.50	M		Building closets for San Nicolas Hospital.	Do.
30	do	584 feet yellow pine	26.00	M	20.38	do	Do.
29	Brinckeroff & Co	15 tons coal	5.00	Ton	75.00	For tugs towing garbage lighters.	Do.
May 9	A. F. Broombacher & Co	300 stable brooms	.42	Each	126.00	Cleaning streets	Do.
9	Capt. Geo. S. Cartwright, A. Q. M.	1 mule			88.00		Certified to new auditor.
9	do	do			89.00		Do.
9	do	do			105.00		Do.
9	do	do			81.00		Do.
9	do	do			90.00		Do.
9	do	do			115.00		Do.
9	do	do			94.00		Do.
9	do	do			95.00		Do.
9	do	do			115.00		Do.
9	do	do			92.00		Do.
9	do	do			115.00		Do.
9	do	do			115.00		Do.
9	do	do			115.00		Do.
9	do	do			104.00		Do.
9	do	do			88.00	For dump carts, street cleaning department.	Do.
9	do	do			86.00		Do.
9	do	do			78.00		Do.
9	do	do			105.00		Do.
9	do	do			85.00		Do.
9	do	do			88.00		Do.
9	do	do			100.00		Do.
9	do	do			112.00		Do.
9	do	do			90.00		Do.
9	do	do			92.00		Do.
9	do	do			100.00		Do.
9	do	do			115.00		Do.
9	do	do			105.00		Do.
9	do	do			110.00		Do.
9	do	do			110.00		Do.

	9	.....do	4 single sets harness			33.00	Do.
	6	Clemente Valdes	1 joint pipe			1.00	Odorless excavator — Expended in public service.
Jan.	18	Juan, Oliva & Roya	4 sledges			4.60	Certified to new auditor.
	18	.....do	1 box iron			1.50	Expended in public service.
	18	.....do	1 rammer and handle			2.50	Street-cleaning department — Certified to new auditor.
May	31	Eugenis de Iturral	3 spade forks	1.25	Each	3.75	Do.
	12	Garcia & Mon	1 nut for sprinkler cart			10.00	Expended in public service.
	31	T. Bea & Co	1 flange			.40	Do.
	31	.....do	2 elbows			.25	Supplies for street-cleaning department and reparirs to steam crusher — Do.
	31	.....do	2 nipples			.50	.....do — Do.
	31	.....do	39 pounds galvanized iron	.10	Pound	3.90	Do.
	31	.....do	5 gallons red paint	2.25	Gallon	11.25	Do,
	31	.....do	2 pairs hinges	.30	Pair	.60	Do.
	31	.....do	2 globe valves	.70	Each	1.40	Do.
	31	.....do	1 lubricating cup			3.00	Do.
	31	.....do	3 ¾-gauge cocks	.75	Each	2.25	Do.
	31	.....do	1 check valve			.75	Do.
	31	.....do	14 pounds iron pipe	.04½	Pound	.63	Do.
	31	.....do	1 steam gauge			3.00	Do.
	31	.....do	3 elbows			.30	Do.
	31	.....do	1 oil can			.50	Do.
	31	.....do	6 buckets	4.50	Dozen	2.25	Certified to new auditor.
	31	.....do	2 pounds packing	.40	Pound	.80	Expended in public service.
	31	.....do	1 safety valve			2.50	Do.
	31	.....do	72 pounds wrought iron	.04½	Pound	3.24	Do.
	31	.....do	2 pieces pipe	.50	a ch	1.00	Do.
	31	.....do	2 nipples	.10	a ch	.20	Do.
	31	.....do	6 sheets emery paper			.15	Do.
	31	.....do	5 gallons machine oil	.50	Gallon	2.50	Do.
	31	.....do	10 pounds cotton waste	.09½	Pound	.95	Do.
	31	.....do	1 gallon cylinder oil			.60	Do.
	31	.....do	1 pound copper tacks			.36	Do.
	31	.....do	50 pounds blasting powder	.54	Pound	27.00	Do.
	31	.....do	6 steel drills, 70 pounds	.17	Pound	11.90	
	31	.....do	120 pounds steel wedges	.045	Pound	5.40	Supplies for street-cleaning department — Certified to new auditor.
	31	.....do	2 crossbars, 50 pounds	.20	Pound	10.00	.....do — Do.
	31	.....do	4 sledge hammers, 40 pounds	.10	Pound	4.00	.....do — Do.
	31	.....do	1 dozen mattocks			16.00	.....do — Do.
	31	.....do	32 pounds iron bars	.03	Pound	.96	.....do — Do.
	31	.....do	1 galvanized-iron bucket			.60	.....do — Do.
	31	.....do	1 bundle cord			.40	.....do — Expended in public service.
	31	.....do	23 pounds pipe fitting	.20	Pound	4.60	.....do — Do.
	31	.....do	2 tons coal	5.00	Ton	10.00	.....do — Do.
	31	.....do	.....do	5.00	Ton	10.00	.....do — Do.
	31	.....do	50 pounds nails	.04	Pound	2.00	.....do — Do.
	31	.....do	5 galvanized-iron buckets	.40	Each	2.00	.....do — Certified to new auditor.
	31	.....do	24 bolts and nuts	.04	Pound	.96	.....do — Expended in public service.
	31	.....do	1 piece tin pipe, 7 pounds	.08	Pound	.56	.....do — Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Capt. Geo. S. Cartwright, A. Q. M., U. S. V., district quartermaster, disbursing officer at Mantanzas, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
May 31	T. Bea & Co	2 elbows	$0.10	Each	$0.20	Supplies for street cleaning department.	Expended in public service.
31	do	2 unions			.15	do	Do.
31	do	6 feet iron	.03		.45	do	Do.
31	do	6 balls packing			.15	do	Do.
31	do	2 pipe plugs			.15	do	Do.
31	do	2 iron rivets			.20	do	Do.
31	do	138 pounds iron plates	.035	Pound	4.83	do	Do.
31	do	24 pickaxes	1.25	Each	30.00	do	Certified to new auditor.
31	do	6 rakes	.50	Each	3.00	do	Expended in public service.
31	do	1 package gradeline			.40	do	Do.
31	do	2 tons coal	5.00	Ton	10.00	do	Do.
31	do	4,600 pounds coal	5.00	Ton	11.50	do	Do.
31	do	24 hoe handles			4.50	do	Do.
31	do	1 padlock			.75	do	Do.
June 13	Capt. Geo. S. Cartwright, A. Q. M.	1 mule			108.00	Street cleaning and sanitation department.	Certified to new auditor.
13	do	do			96.00	do	Do.
13	do	do			100.00	do	Do.
13	do	do			105.00	do	Do.
13	do	do			114.00	do	Do.
13	do	do			106.00	do	Do.
13	do	do			90.00	do	Do.
13	do	do			90.00	do	Do.
13	do	do			105.00	do	Do.
13	do	do			120.00	do	Do.
13	do	do			92.00	do	Do.
13	do	do			110.00	do	Do.
13	do	do			90.00	do	Do.
13	do	6 sets harness	7.00	Set	42.00	do	Do.
13	do	6 sets harness, wheel	7.00	Set	42.00	do	Do.
15	Studebaker Bros. Manufacturing Co.	12 carts, 3 tires	36.00	Each	432.00	do	Do.
15	do	13 carts, 4 tires	38.50	Each	500.50	do	Do.
15	do	25 sets harness and collars	19.50	Each	487.50	do	Do.
15	Jose Zabala	10,000 feet lumber	22.50	M	225.00	For repairs St. Louis bridge	Expended in public service.
30	J. Lombardo & Co	2 lanterns	.65	Each	1.30	For stables, street cleaning, and sanitation.	Certified to new auditor.
30	do	5 gallons coal oil			1.50	do	Expended in public service.
30	do	50 pounds cut nails	.035	Pound	1.75	do	Do.
30	do	1 pound copper rivets			.35	do	Do.
30	do	1 pair roaching shears			.65	do	Certified to new auditor.

30	do	1 revolving punch			.75	do	Do.
30	do	1 dozen currycombs	1.75	Dozen	3.50	do	Do.
30	do	2 dozen currycombs	2.00	Dozen	2.00	do	Do.
30	Jose Zabala	518 feet yellow pine	22.50	M	11.66	Repairs to stables, street cleaning and sanitation.	Expended in public service.
30	do	716 feet yellow pine	22.50	M	16.12	do	Do.
30	do	90 feet yellow pine	22.50	M	2.03	do	Do.
30	do	447 feet yellow pine	22.50	M	10.05	do	Do.
30	do	1,275 feet yellow pine	22.50	M	28.69	do	Do.
30	do	1,148 feet white pine	25.00	M	28.70	do	Do.
30	do	383 feet white pine	28.00	M	10.72	do	Do.
30	do	2,372 feet yellow pine	22.50	M	53.37	do	Do.
30	do	224 feet white pine	25.00	M	5.60	do	Do.
30	do	185 feet yellow pine	22.50	M	4.16	do	Do.
30	T. Bea & Co	11,200 pounds oats	1.75	Cwt	196.00	For animals, department of streets and sanitation.	Issued to public animals.
30	do	2,233 C-pound baled hay	1.25	Cwt	279.20	do	Do.
30	Santiago Alegria	8 barrels nails, 800 pounds	3.125	Each	25.00	Repairs to San Luis Bridge,	Expended in public service.
30	The Odorless Excavator Apparatus Co.	180 feet hose and brass couplings.			504.00	Odorless excavator, department of streets and sanitation.	Certified to new auditor.
30	do	2 500-gallon tank wagons, complete.			1,260.00	Department of street cleaning and sanitation.	Do.
30	do	180 feet hose and brass couplings.			504.00	do	Do.
30	Alejandro Maruri	83 sacks lime, 13,089 pounds	.40	Cwt	52.35	do	Expended in public service.
30	T. Bea & Co	2 tons coal	5.00	Each	10.00	do	Do.
30	do	5 gallons cylinder oil	.60	Gallon	3.00	do	Do.
30	do	5 gallons machine oil	.60	Gallon	3.00	do	Do.
30	do	10 pounds cotton	.09	Pound	.90	do	Do.
30	do	15 pounds soda	.135	Pound	2.00	do	Do.
30	do	100 pounds nails			3.50	do	Do.
30	do	1 oil cup			2.50	do	Do.
30	do	1 union			.05	do	Do.
30	do	½ pound rosin			.05	do	Do.
30	do	1 pair clippers			.50	do	Certified to new auditor.
30	do	1 pound red vermilion			.25	do	Expended in public service.
30	do	2 tons coal	5.00	Ton	10.00	do	Do.
30	do	1 pound castile soap			.45	do	Do.
30	do	1 pair horse clippers			2.00	do	Certified to new auditor.
30	do	2 tons coal	5.00	Ton	10.00	do	Expended in public service.
30	do	18 bolts			.45	do	Do.
30	do	36 horse brushes	.20⅚		7.50	do	Certified to new auditor.
30	do	1 monkey wrench			.60	do	Do.
30	do	2 tons coal	5.00	Ton	10.00	do	Do.
30	do	25 bolts			.60	do	Do.
30	do	6 pound packing	.60	Pound	3.60	do	Do.
30	do	2 balls sail	.25	Each	.50	do	Do.
30	do	5 yellow ochre	.03	Each	.15	do	Do.
30	do	2 galvanized iron	.40	Each	.80	do	Worn out in public service.
30	do	2 tons coal	5.00	Ton	10.00	do	Expended in public service.
30	do	do	5.00	Ton	10.00	do	Do.
30	do	24 brass gommels			.40	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Capt. Geo. S. Cartwright, A. Q. M., U. S. V., district quartermaster, disbursing officer at Matanzas, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
June 30	T. Bea & Co	8 bolts			.25	Department of street cleaning and sanitation.	Expended in public service.
30	.....do	1 pane glass			$0.30	.....do	Do.
30	.....do	1 water jar			1.50	.....do	Do.
30	.....do	8,848 pounds white oats	$1.75	Cwt	154.84	.....do	Do.
30	.....do	130 bales timothy hay (17,812 pounds).	1.25	Cwt	222.65	.....do	Do.
30	.....do	Lighterage on same			12.09	.....do	Do.
30	Bernardino Ayo	8,450 gallons water	.50	Gallon	42.25	For tug in towing lighters	For tug in towing lighters.
30	Ambrosia M. Rodriguez	2 receipt books	1.50	Each	3.00	.....do	Do.
30	Garcia & Mon	2 bearing bolts, etc		Lot	11.60	Repairs to pump of odorless excavator.	Do.
30	Perret & Bares	1 alarm clock			1.80	Stable, department street cleaning and sanitation.	Certified to new auditor.
30	Ramon Reynier	3 rubber stamps	.40	Each	1.20	Use of same	Do.
30	Alverez Bros. & Co	230 pounds salt	.01	Pound	2.30	.....do	Expended in public service.
30	Ernesto Triolet	Horse medicine		Lot	1.75	Use of animals, department street cleaning and sanitation.	Do.
30	Ceferino A. Cerrino	2 blotter books	1.25	Each	2.50	.....do	Do.
30	.....do	2 journal books	1.50	Each	3.00	.....do	Do.
30	.....do	1 memorandum book			.15	.....do	Do.
30	.....do	1 time book			.12	.....do	Do.
30	Bernardino Ayo	7,450 gallons water	.50	100	37.25	For tugs in towing lighters	Do.
30	J. Cabanas & Co	5 dozen harness	.45	Dozen	2.25	For harness, department streets and sanitation.	Certified to.
Aug. 15	Studebaker Bros. Manufacturing Co.	3 600-gallon sprinkler wagons.	350.00	Each	1,050.00	Department of street cleaning and sanitation.	New auditor.
	Total				12,279.06		

[Disbursements made by Capt. W. M. Wright, Second Infantry, disbursing officer at Sagua la Grande, Cuba.]

July 22	Pedro Buxo	450 feet boards	$41.00	M	$18.45	Repairs of orphans asylum at Sagua.	Expended in public service.
22	.....do	300 feet lumber	40.00	M	12.00	.....do	Do.
22	.....do	150 feet lumber	40.00	M	6.15	Repairs to streets and sewers at Sagua.	Do.
22	Tomas Bustillo	Traps for sewer			9.74	.....do	Do.

22	.....do	5 sacks lime			2.70	.....do	Do.
22	.....do	1 cart load sand			.80	.....do	Do.
22	.....do	5 cart loads sand			4.00	.....do	Do.
22	.....do	1 barrel lime			3.20	.....do	Do.
22	.....do	500 brick	13.60	M	6.80	.....do	Do.
22	.....do	2 buckets			1.60	.....do	Do.
22	Valentin Arenas	100 sacks lime	1.25	Sack	125.00	For disinfecting Sagua la Grande.	Do.
30	Tomas Bustillo	100 feet lumber			4.36	For repairs, streets and sewers	Do.
30	.....do	25 pounds cement			.80	....do.	Do.
30	.....do	2 cart loads sand			1.60	....do.	Do.
30	.....do	2 sacks lime			1.20	....do.	Do.
Aug. 6	.....do	25 barrels cement			.85	Sanitation of Sagua la Grande	Do.
6	.....do	4 sacks lime			2.40	.....do	Do.
6	.....do	1 meter sand			.85	.....do	Do.
13	Nicarnor Caballin	68 cart loads stone	.56	Load	38.08	Repairing streets at Sagua la Grande.	Do.
13	.....do	3 cart loads stone	.56	Load	1.68	.....do	Do.
13	Miguel Jarrin	6 whitewash brushes			1.69	Sanitation of Sagua la Grande	Do.
	Total				243.95		

[Disbursements made by Capt. John Landstreet, jr., C. S., U. S. V., disbursing officer at Pinar del Rio, Cuba.]

Feb. 28	S. F. Solloso	1 English-Spanish Dictionary			$20.00	For use at depot headquarters	Expended in public service.
Mar. 5	Nicasio de la Torre	2 rubber stamps			2.50	For use of district office Cuban funds.	Do.
9	Fernandez & Co	750 envelopes			1.50	For pay envelopes Cuban laborers.	Do.
	Total				24.00		

[Disbursements made by Capt. Edward B. Ives, signal officer, disbursing officer at Quemados de Marianao, Cuba.]

June 30	Jose R. Soles	1 can gasoline			$2.00	Government tel. lines	Expended in public service.
30	Salmon & Woodrow	138 hard-wood tel. poles	$1.70	Each	234.60	.....do	Do.
30	Krajewski, Pesant & Co	40 insulators			.85	.....do	Do.
30	.....do	1 gross screws			1.20	.....do	Do.
30	.....do	1 screw-driver			.65	.....do	Do.
30	Salmon & Woodrow	299 hard-wood tel. poles	1.70	Each	508.30	.....do	Do.
	Total				747.60		

Itemized statemen of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Capt. S. V. Ham, A. Q. M., U. S. V., district quartermaster, disbursing officer at Nuevitas, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Apr. 30	Ramon Aguero	100 sacks lime	$0.65	Sack	$65.00	Disinfection, old Spanish barracks.	Expended in public service.
May 3	.....do	240 sacks lime	.65	Sack	130.00	Disinfection, cesspools and all suspicious places.	Do.
June 30	Amado Ruiz	54 cubic meters broken stone	3.40	Meter	183.60	Repairing and paving streets	Do.
30	Ramon Aguero	600 barrels lime	.50	Barrel	300.00	Disinfecting and renovating Nuevitas.	Do.
30	Juan Silva	9,000 cubic feet sand	.045	Foot	405.00	Paving streets of Nuevitas	Do.
30	Amado Ruiz de Villa	36 cubic meters stone	4.00	Meter	144.00	.....do	Do.
30	Edwardo Aluija	4 shovels	.65	Each	2.60	Used streets of Nuevitas	Do.
30	Pedro Leganoa	20,400 brick	15.00	M	306.00	.....do	Do.
30	Amado Ruiz	90 cubic meters stone	4.00	Meter	360.00	.....do	Do.
30	Juan Silva	2,195¼ cubic meters stone	.045	Meter	98.80	.....do	Do.
	Total				1,995.00		

[Disbursements made by Lieut. Sedgwick Rice, acting assistant adjutant-general, disbursing officer at Habana, Cuba.]

June 29	Malias Berisiartee	1 cart			$40.00	Used by Ayuntamiento of Santa Marie del Rosario.	Certified to new auditor.
29	Suarez Bros	12 street lamps			60.00	.....do	Expended in public service.
29	.....do	20 cans kerosene			60.00	.....do	Do.
29	.....do	2 yokes for oxen			9.00	.....do	Certified to new auditor.
29	.....do	48 shovels			32.00	.....do	Do.
29	.....do	48 street brooms			24.00	.....do	Do.
29	.....do	48 buckets			36.00	.....do	Do.
29	.....do	48 rakes			32.00	.....do	Do.
29	.....do	36 stone hammers			24.00	.....do	Do.
29	.....do	20 sledge hammers			30.00	.....do	Do.
29	.....do	48 pickaxes			32.00	.....do	Do.
29	.....do	60 handles for picks			15.00	.....do	Do.
29	.....do	24 axes			30.00	.....do	Do.
29	.....do	24 machetes			24.00	.....do	Do.
29	.....do	24 rakes			30.00	.....do	Do.
29	.....do	20 crowbars			32.00	.....do	Do.
29	.....do	2 grindstones, complete			30.00	.....do	Do.
30	Ruiz & Co	500 sheets of paper			2.00	Used in relief work in aid to destitute department.	Expended in public service
30	.....do	7 maps			1.75	.....do	Do.

	30	.....do	½ gross lead pencils			3.30	.....do	Do.
	30	.....do	1 bottle ink			.35	.....do	Do.
	30	.....do	1 box pins			.25	.....do	Do.
	30	.....do	1 box paper clips			.60	.....do	Do.
	30	.....do	½ ream paper			2.00	.....do	Do.
	30	.....do	1 letter copy book			2.25	.....do	Do.
	30	.....do	3 letter copy books			5.25	.....do	Do.
	30	.....do	1 letter copy book			2.75	.....do	Do.
	30	.....do	Wrapping paper			3.00	.....do	Do.
	30	.....do	25 sheets blotting paper			2.50	.....do	Do.
	30	.....do	1 box pins			1.75	.....do	Do.
	30	.....do	1 inkstand			1.75	.....do	Do.
	30	.....do	500 printed blanks			5.50	.....do	Do.
	30	.....do	500 envelopes			4.50	.....do	Do.
	30	.....do	.....do			3.00	.....do	Do.
	30	.....do	250 envelopes			1.00	.....do	Do.
	30	.....do	20,000 printed forms			22.50	.....do	Do.
	30	.....do	2,000 printed forms			5.75	.....do	Do.
	30	.....do	2 blank books			1.75	.....do	Do.
	30	.....do	½ ream wrapping paper			1.75	.....do	Do.
	30	.....do	2 blocks paper			.20	.....do	Do.
	30	.....do	25 envelopes			.15	.....do	Do.
	30	.....do	75 envelopes			.60	.....do	Do.
	30	.....do	1 eraser			.20	.....do	Do.
	30	.....do	1 bottle ink			.75	.....do	Do.
	30	.....do	.....do			.35	.....do	Do.
	30	.....do	Writing paper			.30	.....do	Do.
	30	.....do	.....do			.10	.....do	Do.
	30	.....do	1 box carbon paper			2.50	.....do	Do.
	30	.....do	1 dozen sheets blotting paper			1.20	.....do	Do.
	30	.....do	One-half ream writing paper			.50	.....do	Do.
	30	.....do	One-eighth ream invoice paper.			.50	.....do	Do.
	30	Ruiz Bros	1 blank book			1.50	.....do	Do.
	30	.....do	1 pen rack			.60	.....do	Do.
	30	.....do	1 ream carbon paper			1.50	.....do	Do.
	30	.....do	1 ream paper			2.25	.....do	Do.
	30	.....do	Thread			.40	.....do	Do.
	30	Marina Sierra & Co	135 pounds tarred paper	$0.06	Pound	8.10	Emergency station No. 3, Habana.	Do.
	30	.....do	4 pounds nails, zinc	.18	Pound	.72	.....do	Do.
	30	.....do	2 pounds tin caps	.30	Pound	.60	.....do	Do.
July	10	Stockwell, Pearoy & Co	1 top buggy and harness			200.00	Used in connection with Cuban relief work.	Certified to new auditor.
	10	Susaraz & Co	6 wheelbarrows			28.50	Used in connection with works of Santa Maria del Rosario.	Expended in public service.
	10	.....do	24 hoes			15.60	.....do	Do.
	10	.....do	Rope			5.40	.....do	Certified to new auditor.
	10	.....do	2 oxen yokes			9.00	.....do	Do.
	10	Martin Bros. & Co	1 whalebone whip			4.00	General relief work, Department of Habana.	Do.
	12	H. L. Wrenn	1 rubber-tire surrey			225.00	.....do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Lieut. Sedgwick Rice, acting assistant adjutant-general, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
July 12	H. L. W. Wrenn	1 pole			$15.00	General relief work, Department of Habana.	Expended in public service.
15	Pedro Llanes	1 yoke oxen			178.00	Used in public works, Santa Maria del Rosario.	Certified to new auditor.
20	Martin Bros. & Co	1 double set			40.00	Used by officers in charge Government relief work, Habana.	Do.
		1 chamois skin			1.00	do	Expended in public service.
Aug. 4	W. S. Wilkinson	1 surrey			185.00	Aid to destitute	Certified to new auditor.
		1 set single harness			45.00	do	Do.
8	Llewellyn & Williamson	1 horse			150.00	For use at Santa Maria del Rosario.	Do.
	Total				1,739.77		

[Disbursements made by Capt. W. H. Chatfield, Fifth United States Infantry, disbursing officer at Baracoa, Cuba.]

May 31	J. Simon & Co	300 pounds iron	$0.07	Pound	$21.00	Barracks and quarters	Certified to new auditor.
31	Successor of C. Santos	6 mule chains			1.80	do	Expended in public service.
31	do	4 tins paint			6.00	do	Do.
31	do	4 packages blue powder			1.00	do	Do.
31	Francisco Fernandez	496 feet lumber	50.00	M	24.80	do	Do.
31	J. Simon & Co	2 gallons red paint	1.75	Gallon	3.50	do	Do.
31	do	3 gallons red paint	1.75	Gallon	5.25	do	Do.
31	Ernesto de los Cuevos	100 printed blanks			1.50	Rural guard and administration	Do.
31	do	1,000 printed blanks			6.00	do	Do.
31	Clade & Abolo	Paper			3.50	do	Do.
31	do	1 bottle ink			1.50	do	Do.
31	do	Pens and paper			1.00	do	Do.
31	C. Ruiz & Co	1 memorandum book			.50	do	Do.
31	do	¼ ream paper			1.25	do	Do.
31	do	1 bottle ink			1.25	do	Do.
31	do	1 penholder			.10	do	Do.
31	do	Pens			.20	do	Do.
31	do	¼ ream paper			1.25	do	Do.
31	do	1 bottle ink			1.25	do	Do.
31	do	Pens			.20	do	Do.
31	do	Paper and envelopes			.50	do	Do.
31	do	½ ream paper			2.50	do	Do.

May 31	Capt. H. H. Chatfield	6 corn brooms	.15	Each	.90	Public works, ports, and harbors	Expended in public service.
31	.....do	10 gallons mineral oil	.12	Gallon	1.20	.....do	Do.
31	.....do	6 packages matches			.42	.....do	Do.
31	.....do	18 pounds soap			.50	.....do	Do.
31	.....do	3 cakes sapolio			.16	.....do	Do.
31	Vicente P. Ruiz	1 pulley block			1.75	.....do	Certified to new auditor.
31	.....do	1 hand vise			.50	.....do	Do.
31	Ernesto de los Cevas	200 printed forms			7.00	.....do	Expended in public service.
31	.....do	.....do			5.00	.....do	Do.
31	Casanova, Ruiz & Co	1 ream paper			4.50	For office civil government	Issued to civil government.
31	.....do	½ ream official paper			2.50	.....do	Do.
31	.....do	1 bottle ink			1.50	.....do	Do.
31	.....do	1 box wafers			1.50	.....do	Do.
31	.....do	Blotting paper			.10	.....do	Do.
31	.....do	1 box pens			1.00	.....do	Do.
31	.....do	3 penholders			.15	.....do	Do.
31	.....do	1 inkstand			1.25	.....do	Do.
31	.....do	½ ream paper, official			2.50	.....do	Do.
31	.....do	.....do			2.25	.....do	Do.
31	.....do	3 sheets blotting paper			.10	.....do	Do.
31	.....do	6 chairs			6.00	.....do	Certified to new auditor.
31	Domingo Abril	½ ream paper			2.25	.....do	Issued to civil government.
31	.....do	.....do			2.25	.....do	Do.
31	.....do	1 metal seal			7.50	.....do	Certified to new auditor.
31	Conde & Avals	50 pounds nails			4.00	Repairs to schools	Expended in municipal service.
31	.....do	12½ pounds nails			1.00	.....do	Do.
31	.....do	3 sponges			.50	.....do	Do.
31	.....do	5 brooms			1.50	.....do	Do.
31	.....do	1 earthen jar			4.00	.....do	Do.
May 31	Conde & Abola	1 box chalk			.50	Municipalities for schools	Do.
31	.....do	Half ream paper			2.50	.....do	Do.
31	.....do	3 bottles ink			4.50	.....do	Do.
31	.....do	1 box pens			.80	.....do	Do.
31	.....do	1 brush			.40	.....do	Do.
31	Jose Lemues	2 cart loads sand			1.40	.....do	Do.
31	Jose Querol	18 sacks lime			18.00	.....do	Do.
31	.....do	4 cart loads stone			6.00	.....do	Do.
31	.....do	10 cart loads sand			7.00	.....do	Do.
31	.....do	8 pounds cement			.40	.....do	Do.
31	.....do	400 tiles			15.00	.....do	Do.
June 1	J. Simon & Co	2,396 pounds cocoanut oil	.07	Pound	167.72	Public works, ports, and harbors	1,657 pounds certified to new auditor; 739 pounds expended in public service.
July 12	A. R. Arguelles	373 pounds iron	.06	Pound	22.38	Barracks and quarters	Certified to new auditor.
12	.....do	2 packages small nails	.20	Each	.40	.....do	Expended in public service.
12	.....do	1 package small nails			.20	.....do	Do.
12	.....do	18 pounds galvanized nails	.10	Pound	1.80	.....do	Do.
12	.....do	2 pounds galvanized nails	.08	Pound	.16	Barracks and quarters, repairs to stables.	Do.
12	.....do	16 pounds galvanized nails	.10	Pound	1.66	.....do	Do.
12	.....do	4 pounds galvanized nails	.08	Pound	.32	.....do	Do.
12	.....do	5 pounds galvanized nails	.08	Pound	.40	.....do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Capt. W. H. Chatfield, Fifth United States Infantry, disbursing officer at Baracoa, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. July 12	A. R. Arguelles	4 pounds galvanized nails	$0.10	Pound	$0.40	Barracks and quarters, repairs to stables.	Expended in public service.
12	.....do	18 pounds galvanized nails	.08	Pound	1.44	.....do	Do.
12	.....do	4 pounds nails	.08	Pound	.32	Public works, ports, and harbors	Do.
12	.....do	2 pack saddles	12.75	Each	25.50	.....do	Certified to new auditor.
12	.....do	20 yards galvanized wire			.10	Public works, ports and harbors	Expended in public service.
12	.....do	15 pounds galvanized nails	.10	Pound	1.50	For tel. line	Do.
12	.....do	5 pounds galvanized nails	.10	Pound	.50	.....do	Do.
12	.....do	14 pounds galvanized nails	.10	Pound	1.40	.....do	Do.
12	.....do	2 hand vises	1.25	Pound	2.50	.....do	Certified to new auditor.
	Total				434.77		

[Disbursements made by Capt. M. R. Peterson, chief and depot commissary, disbursing officer at Matanzas, Cuba.]

July 22	Swift & Co., per W. P. Ketcham.	8,980 pounds beef	$0.145	Pound	$1,302.10	Hospitals and asylums at Matanzas.	Issued to hospitals and asylum.
31	Greenlief W. Simpson	648 pounds beef	.145	Pound	93.96	Hospital and asylum at Remedios.	Do.
31	.....do	1,846 pounds beef	.145	Pound	267.67	Hospitals and asylum at Cardenas.	Do.
	Total				1,663.73		

[Disbursements made by Capt. Thomas H. Wilson, Second United States Infantry, disbursing officer at Remedios, Cuba.]

June 30	J. C. Vargas	300 sacks lime	$0.80	Sack	$240.00	Disinfection and sanitation of Caibarien, Cuba.	Expended in public service.
	Jose Guart	8,000 feet lumber	25.00	M	200.00	Repairs of sheds and vaults at Caibarien.	Do.
	Total				440.00		

[Disbursements made by Capt. John Stafford, quartermaster Eighth United States Infantry, disbursing officer at Habana, Cuba.]

July 10	Pons & Co	100 tiles	$0.07	Each	$7.00	Repairs to barracks at La Punta.	Expended in public service.
10	do	150 tiles	.07	Each	10.50	do	Do.
10	do	1 barrel Portland cement			4.60	do	Do.
10	do	1 barrel sand			.70	do	Do.
10	do	200 tiles			14.00	do	Do.
31	do	50 tiles			3.50	do	Do.
31	do	do			3.50	do	Do.
31	do	10 barrels lime	.75	Barrel	7.50	do	Do.
31	do	do	.75	Barrel	7.50	do	Do.
31	do	1 meter cocoa			2.76	do	Do.
31	do	1½ meters cocoa	2.76	Meter	4.14	do	Do.
31	Knight & Wall Co	1 pane glass			.50	do	Do.
31	do	8 panes glass	.65	Each	5.20	do	Do.
31	do	1 package brads			.10	do	Do.
31	do	5 pounds putty	.06	Pound	.30	do	Do.
Aug. 31	Geo. Worth	1 valve			2.00	do	Do.
31	do	1 cock			1.75	do	Do.
31	do	Pipe			1.00	do	Do.
	Total				76.55		

[Disbursements made by Col. H. H. Sargent, Fifth United States Infantry, disbursing officer at Guantanamo, Cuba.]

Apr. 4	Arturo Ynglada & Co	1 ream paper			$3.50	Civil department district Guantanamo.	Expended in public service.
12	Brooks & Co	Pitch pine boards for flooring			78.38	For repairing Jamaica bridge	Do.
12	do	Hardwood posts for supports			34.50	do	Do.
12	do	Freight on above			10.94	do	Do.
13	Prudencio Corona	100 blank forms			3.00	For use of rural guard	Do.
	Total				130.32		

[Disbursements made by Capt. C. J. Stevens, Second Cavalry, disbursing officer at Matanzas, Cuba.]

July 6	Jual E. Valdes	2 reams writing paper	$5.00	Ream	$10.00	For office chief rural guard at Santa Clara.	Issued to rural guard.
6	do	do	4.50	Ream	9.00	do	Do.
6	do	2 reams official paper	2.50	Ream	5.00	do	Do.
6	do	1 ream white paper			3.00	do	Do.
6	do	3 boxes pens	.75	Box	2.25	do	Do.
6	do	2 bottles ink	1.60	Box	3.20	do	Do.
6	do	2 reams letter paper			4.00	do	Do.
6	do	200 official envelopes			2.60	do	Do.
6	do	5 copying books	2.00	Each	10.00	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Col. H. H. Sargent, Fifth United States Infantry, disbursing officer at Guantanamo, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
July 6	Jual E. Valdes	4 boxes pens	$1.50	Each	$6.00	For office chief rural guard at Santa Clara.	Issued to rural guard.
6	do	1 pen rack			1.00	do	Do.
6	do	6 desk pads	.60	Each	3.60	do	Do.
6	do	1,500 printed envelopes			15.00	do	Do.
6	do	1,000 sheets paper			9.00	do	Do.
6	do	1 box pens			1.25	do	Do.
6	do	1 box wafers			1.20	do	Do.
6	do	500 envelopes			5.00	do	Do.
6	do	Printed paper			23.55	do	Do.
6	Laureno Clapera	1 desk			18.00	do	Do.
6	do	3 official chairs			11.00	do	Do.
6	do	6 official chairs			6.00	do	Do.
6	do	1 rocking-chair			6.00	do	Do.
6	do	1 writing table			8.00	do	Do.
6	do	1 clock			7.75	do	Do.
6	do	2 cuspidors			1.50	do	Do.
6	do	1 waste basket			.75	do	Do.
6	do	5 cuspidors			1.00	do	Do.
6	do	2 tables			16.00	do	Do.
6	do	1 table			5.00	do	Do.
6	do	2 official chairs			8.25	do	Do.
6	do	1 rocking-chair			1.50	do	Do.
6	do	2 rocking-chairs			6.00	do	Do.
6	do	2 chairs			2.00	do	Do.
6	do	3 cuspidors			1.25	do	Do.
6	Diego Valasco	2 reams paper	5.00	Ream	10.00	do	Do.
6	do	do	4.50	Ream	9.00	do	Do.
6	do	3 reams paper	2.50	Ream	7.50	do	Do.
6	do	1 ream paper			3.00	do	Do.
6	do	2 boxes pens	.75	Box	1.50	do	Do.
6	do	2 bottles ink	1.60	Bottle	3.20	do	Do.
6	do	6 copy books	1.25	Each	7.50	do	Do.
6	do	3 spools thread	.15	Each	.45	do	Do.
6	do	Needles			.20	do	Do.
6	do	3 bottles mucilage	.45	Each	1.35	do	Do.
6	do	30 sheets blotting paper	.05	Each	1.50	do	Do.
6	do	1 desk pad			4.00	do	Do.
6	do	3 inkstands			3.75	do	Do.
6	do	1½ dozen pads			5.40	do	Do.
6	do	1 box pens			.75	do	Do.

6	.....do	1 ream paper			5.00	.....do	Do.
6	.....do	1 penholder			.30	.....do	Do.
7	Diego & Velasco	25 official envelopes			.25	For office chief rural police at Santa Clara.	Issued to rural police.
7	.....do	50 official envelopes			.50	.....do	Do.
7	.....do	2 desk pads			2.00	.....do	Do.
7	.....do	1 bottle ink			1.60	.....do	Do.
7	.....do	2 penholders			.70	.....do	Do.
7	.....do	1 penholder			.10	.....do	Do.
7	.....do	1 box pens			.75	.....do	Do.
7	.....do	1 rack			1.00	.....do	Do.
7	.....do	3 hooks for filing papers			1.20	.....do	Do.
7	.....do	3 pencils			.30	.....do	Do.
7	.....do	2 desk pads			2.00	.....do	Do.
7	.....do	3 reams paper			10.00	.....do	Do.
7	.....do	1 box wafers			1.50	.....do	Do.
7	.....do	1 bottle ink			1.60	.....do	Do.
7	.....do	Blotting paper			.50	.....do	Do.
7	.....do	1 bottle mucilage			.45	.....do	Do.
7	.....do	Sealing wax			.20	.....do	Do.
7	.....do	2 desk pads			4.00	.....do	Do.
7	.....do	4 pens			.40	.....do	Do.
9	Felix Cuevillas	6 reams paper			15.00	For office chief rural guard at Sagua.	Do.
9	.....do	2 reams paper			7.50	.....do	Do.
9	.....do	5 bottles ink			6.50	.....do	Do.
9	.....do	6 bottles ink			4.50	.....do	Do.
9	.....do	Blotting paper			.60	.....do	Do.
9	.....do	3 boxes pens			2.25	.....do	Do.
9	.....do	2 small books			1.00	.....do	Do.
9	.....do	1 box wafers			1.50	.....do	Do.
9	.....do	1 copying book			1.50	.....do	Do.
9	.....do	1 blotter			.50	.....do	Do.
9	.....do	2 reams paper			5.00	.....do	Do.
9	.....do	1 ruler and mucilage			.75	.....do	Do.
9	.....do	4 sheets blotting paper			.40	.....do	Do.
9	.....do	1 desk pad			1.50	.....do	Do.
9	.....do	2 books			1.00	.....do	Do.
9	.....do	1 bottle mucilage			.50	.....do	Do.
9	.....do	2 inkstands			1.50	.....do	Do.
9	.....do	3 reams paper			10.50	.....do	Do.
9	.....do	6 bottles ink			7.80	.....do	Do.
9	.....do	4 boxes pens			3.00	.....do	Do.
9	.....do	2 boxes wafers			2.50	.....do	Do.
9	.....do	4 reams paper			10.00	.....do	Do.
9	.....do	8 sheets blotting paper			.80	.....do	Do.
9	.....do	6 bottles ink			4.50	.....do	Do,
9	.....do	1 dozen pencils			.75	.....do	Do.
9	.....do	1 dozen penholders			.50	.....do	Do.
9	.....do	1 blank book			1.25	.....do	Do.
9	.....do	2 small books			1.00	.....do	Do.
9	.....do	4 desk pads			2.00	.....do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Col. H. H. Sargent, Fifth United States Infantry, disbursing officer at Guantanamo, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
July 9	Felix Cuevillas	1 ream paper			$3.50	For office chief rural guard at Sagua.	Issued to rural police.
9	do	4 sheets blotting paper			.40	do	Do.
11	Jouquin Ledesma	1 ruler			1.00	Office chief of rural guard at district of Remedios.	Do.
11	do	1 bottle red ink			.30	do	Do.
11	do	½ ream paper			2.50	do	Do.
11	do	do			2.50	do	Do.
11	do	do			2.50	do	Do.
11	do	do			2.50	do	Do.
11	do	20 official envelopes			.30	do	Do.
11	do	1 package envelopes			.15	do	Do.
11	do	Postage stamps			.20	do	Do.
11	do	100 envelopes			.80	do	Do.
11	do	2 desk pads			7.00	do	Do.
11	do	Paper			3.00	do	Do.
11	do	1 box pens			1.00	do	Do.
11	do	1 bottle mucilage			.15	do	Do.
11	do	2 erasers			.80	do	Do.
11	do	3 pencils			.30	do	Do.
11	do	2 bottles ink			2.00	do	Do.
11	do	1 rubber stamp			3.00	do	Do.
11	do	1 ream paper			5.25	do	Do.
11	do	Paper			.60	do	Do.
11	do	Blotting paper			.80	do	Do.
11	do	1 box wafers			1.50	do	Do.
11	do	1 bottle mucilage			.15	do	Do.
11	do	3 penholders			.40	do	Do.
11	do	1 duster			.60	do	Do.
11	do	100 envelopes			.80	do	Do.
11	do	1 bottle red ink			.40	do	Do.
11	do	½ ream paper			2.00	do	Do.
11	do	1 rubber stamp			3.50	do	Do.
11	do	½ ream paper			1.25	do	Do.
11	do	¾ ream paper			3.75	do	Do.
11	do	1 sheet blotting paper			.10	do	Do.
11	do	1 pox pens			.50	do	Do.
11	do	100 sheet ruled paper			3.00	do	Do.
11	do	1,000 printed blanks			7.00	do	Do.
11	do	½ ream official paper			1.50	do	Do.
11	do	1 bottle ink			.40	do	Do.

14	J. Torres & Co	1 inkstand			1.50	For office chief rural guard at district of Cienfuegos.	Do.
14	do	½ ream paper			1.25	do	Do.
July 14	do	1 penholder			.40	do	Do.
14	do	1 package envelopes			.20	do	Do
14	do	4 reams official paper			10.00	do	Do
14	do	1 ream official paper			4.50	do	Do.
14	do	1,000 official envelopes			5.00	do	Do.
14	do	6 rulers			3.00	do	Do.
14	do	2 sponge cups			1.00	do	Do.
14	do	3 boxes pens			2.25	do	Do.
14	do	4 blank books	1.50	Each	6.00	do	Do.
14	do	3 blank books	.75	Each	2.25	do	Do.
14	do	8 blank books	.25	Each	2.00	do	Do.
14	do	⅙ ream paper			3.00	do	Do.
14	do	250 envelopes			1.25	do	Do.
14	do	1 bottle red ink			.40	do	Do.
14	do	6 sheets blotting paper			.50	do	Do.
14	do	1 bottle mucilage			.50	do	Do.
14	do	1 ream paper			4.50	do	Do.
14	do	2 bottles ink			1.50	do	Do.
14	do	4 boxes pens			3.00	do	Do,
14	do	6 bottles ink			4.50	do	Do.
14	do	4 reams printed paper			15.00	do	Do.
14	do	2 reams printed paper			10.00	do	Do.
14	do	1,000 official envelopes			4.50	do	Do.
14	do	4 books	1.50	Each	6.00	do	Do.
14	do	2 blank books			8.00	do	Do.
14	do	1 ream official paper			5.00	do	Do.
14	do	2 blotting pads			3.00	do	Do.
14	do	4 dozen pencils			2.50	do	Do.
14	do	2 dozen penholders			1.00	do	Do.
	Total				585.10		

[Disbursements made by Col. G. M. Randall, Eighth United States Infantry, disbursing officer at Habana, Cuba.]

June 10	J. R. Lindsay	1 rubber stamp			$1.50	For use in office	Worn out in public service.

[Disbursements made by Lieut. F. W. Rowell, Second United States Infantry, disbursing officer at Sancti Spiritus, Cuba.]

May 28	Olazar & Tonie	6 pairs hinges			$1.80	Repairs to hospital at Sancti Spiritus.	Expended in public service.
28	do	23 pounds rope			3.53	Used in destroying infected convent.	Do.
29	Nicolas Manzina	220 sacks lime	$1.35	Each	297.00	Used in sanitation of United States building.	Do.
	Total				302.33		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Lieut. F. J. Rice, acting assistant quartermaster, Fourth Tennessee, United States Volunteers, disbursing officer at Sancti Spiritus, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Mar. 13	Nicolas Manzini	12,000 pounds lime	$0.72	100	$86.40	Repairs to public buildings	Expended in public service.
13	do	122 sacks lime			12.20	do	Do.
13	Miguel Munez	118 yards of tubing for roof			59.00		Do.
13	do	4 faucets for baths			6.80		Do.
13	do	37 yards tubing for roof			18.50	Repairs to barracks, Sancti Spiritus.	Do.
13	do	7 faucets for roof			8.75		Do.
13	Miguel Munez	7 small showers			1.75	Repairs to barracks at Sancti Spiritus.	Do.
13	do	4 rubber hose			4.00		Do.
	Total				197.40		

[Disbursements made by Lieut. H. W. Stanford, U. S. V., Signal Corps, disbursing officer at Habana, Cuba.]

Apr. 28	Aguilera and Garcia	182 pounds iron washers	$0.07	Pound	$12.74	Used in maintenance and building telegraph lines, department of Habana.	Expended in public service.
28	do	4 braces	1.00	Each	4.00	do	Certified to new auditor.
28	do	24 bits			4.00	do	Do.
May 20	Salmon & Woodrow	23,470 pounds galvanized-iron telegraph wire.	.09	Pound	2,112.30	Constructing telegraph lines, department of Habana.	Expended in public service.
	Total				2,133.04		

[Disbursements made by Lieut. F. A. Vincent, Sixth Ohio Volunteer Infantry, disbursing officer at Santa Clara, Cuba.]

Apr. 12	Amadio A. Garcia	24 sacks slack lime	$0.62	Each	$14.88	Used in cleaning and repairing barracks at Santa Clara.	Expended in public service.
12	do	22 cart loads lard	.308	Each	6.78	do	Do.
12	do	12 sacks quicklime	1.54	Each	18.48	do	Do.
12	do	300 pounds white paint	.19	Pound	57.00	do	Do.
12	do	100 pounds linseed oil	.127	Pound	12.70	do	Do.
12	do	75 pounds turpentine	.127	Pound	9.53	do	Do.
12	do	75 pounds black paint	.133	Pound	9.98	do	Do.
12	do	100 pounds soap	4.23	Cwt	4.23	do	Do.

12	do	24 brooms	.05	Each	1.20	do	Do.
12	do	40 galvanized iron	.385	Each	15.40	do	Do.
12	do	43 brushes	.27	Each	11.61	do	Do.
12	do	43 sponges	.077	Each	3.31	do	Do.
12	do	10 cart loads	.308	Each	3.08	do	Do.
12	do	10 pounds small nails	.077	Pound	.77	do	Do.
12	do	1 mortar No. 4			1.15	do	Do.
12	do	100 pounds blue paint	.154	Pound	15.40	do	Do.
12	do	4 bolts with nuts	.04	Each	.16	do	Do.
12	do	20 whitewash brushes	.27	Each	5.40	do	Do.
12	do	10 paint brushes	.46	Each	4.60	do	Do.
12	do	2 small brushes	.38	Each	.76	do	Do.
12	do	2 bolts 12 by $\frac{5}{8}$	.38	Each	.76	do	Do.
12	do	6 sponges	.077	Each	.46	do	Do.
12	do	12 bolts $1\frac{1}{4}$			.08	do	Do.
12	do	24 hinges	.10	Each	2.40	do	Do.
12	do	12 pounds green paint	.27	Pound	3.24	do	Do.
12	do	75 pounds blue paint	.154	Pound	11.55	do	Do.
12	do	25 pounds glue	.14	Pound	3.50	do	Do.
12	do	$187\frac{1}{2}$ pounds white paint	.19	Pound	35.66	do	Do.
12	do	40 pounds linseed oil	.127	Pound	5.08	do	Do.
12	do	25 pounds turpentine	.127	Pound	3.18	do	Do.
12	do	15 pounds linseed oil	.127	Pound	1.91	do	Do.
12	do	17 pounds nails	.077	Pound	1.31	do	Do.
	Total				265.55		

[Disbursements made by Lieut. John J. Ryan, U. S. V., Signal Corps, disbursing officer, Santiago, Cuba.]

May 11	Soler, Sanes & Co.	2 machetes	$1.50	Each	$3.00	Used for cutting brush for tel. line.	Broken and worn out in public service.
	Total				3.00		

[Disbursements made by Col. G. M. Randall, Eighth United States Infantry, disbursing officer at Habana, Cuba.]

June 10	J. R. Lindsay	1 rubber stamp			$1.50	For use in office	Worn out in public service.
	Total				1.50		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by H. L. Scott, adjutant-general, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
June 24	The Globe Co.	4 small filing cases			$32.00	For office adjutant-general, headquarters, department of Habana.	Expended in public service.
24	.....do	10,000 index cards for same			22.50	.....do	Do.
24	.....do	Freight and insurance on above.			6.50	.....do	Do.
26	S. Gluckenheimer & Sons	12 dozen lead pencils	$1.25		15.00	.....do	Do.
26	Jose M. Zarrabeilia	1 clock, Spanish silver, $70			56.51	Used by military governor of Habana.	Certified to ——.
26	M. Ruiz & Co	1 aneroid barometer			38.00	.....do	Do.
27	Harris Bros. & Co	1 Gorin tabulator for Remington.			29.75	Used in adjutant-general's office.	Do.
27	Santiago Lopez	2 maps Central Antilles			10.00	Used in headquarters, department of Habana.	Expended in public service.
28	Woodruff Manufacturing Co.	60 file holders	.50	Each	30.00	Headquarters, department of Habana.	Certified to new auditor.
28	.....do	40 file holders	.50	Each	20.00	.....do	Do.
29	Jose Huguet	3,000 printed ——			28.00	.....do	Expended in public service.
29	.....do	500 special reports			24.00	.....do	Do.
29	.....do	2,000 indorsements reports			16.00	.....do	Do.
29	.....do	1,000 sheets printed paper			10.00	.....do	Do.
			Spanish gold.				
29	A. M. Ruiz & Co	1 bottle mucilage	$0.30			.....do	Do.
29	.....do	150 printed cards	2.00			.....do	Do.
29	.....do	1,000 sheets paper	4.00			.....do	Do.
29	.....do	1 dozen sheets blotting paper	1.00			.....do	Do.
29	.....do	1 ream paper	4.00			.....do	Do.
29	.....do	12 boxes rubber bands	3.50			.....do	Do.
29	.....do	12 boxes paper fasteners	3.50			.....do	Do.
29	.....do	6 letter files	6.00			.....do	Do.
29	.....do	1 post-office scale	12.00			.....do	Certified to new auditor.
29	.....do	500 printed cards	3.00			.....do	Expended in public service.
29	.....do	2,000 printed cards	9.00			.....do	Do.
29	.....do	50 blocks writing paper	21.20			.....do	Do.
29	.....do	1 pair scissors	2.00			.....do	Certified to new auditor.
29	.....do	1 dozen boxes bands	3.60			.....do	Expended in public service.
29	.....do	1 box ink erasers	.50			.....do	Do.
29	.....do	500 printed forms	9.00			.....do	Do.
29	.....do	2 large blank books	9.50			.....do	Do.
29	.....do	12 blocks printed paper	6.75			.....do	Do.

29	.....do	1,000 sheets letter paper	12.90			.....do	Do.
29	.....do	1 dozen lead pencils	1.80			.....do	Do.
29	.....do	1,000 indorsement blanks	5.00			.....do	Do.
29	.....do	1 file for letters	.75			.....do	Do.
29	.....do	2 files for letters	1.50			.....do	Do.
29	.....do	5,000 sheets printed paper	70.00			.....do	Do.
29	.....do	2,000 blank printed paper	14.00			.....do	Do.
29	.....do	1 fountain pen	5.00			.....do	Do.
29	.....do	2 boxes pens	.75			.....do	Do.
29	.....do	2 bottles paste	.80			.....do	Do.
29	.....do	1 package paper clips	4.50			.....do	Do.
		4 glass cups	1.20			.....do	Do.
29	.....do						
		Total, Spanish gold	218.15		200.13	.....do	Do.
			American coin.				
29	Benito Alvarez & Co	2 water coolers	$10.60	Each.	21.20	.....do	Certified to new auditor.
29	.....do	2 stands for coolers			18.00	.....do	Do.
			Sp. gold.				
30	Pazos & Notario	Forage	$12.75		11.75	Used for stock of civil government.	Issued to, used in civil government.
			Sp. silver.				
30	Laburn & Dominguez	1 hat rack	$4.00		3.23	Headquarters, department of Habana.	Certified to new auditor.
			Sp. gold.				
30	Cosme de la Torriente	Ice, month of June	$3.63			Used by civil government	Expended by civil government.
30	.....do	Dusters and sponges	7.40			.....do	Do.
30	.....do	Glasses and plates	1.77			.....do	Do.
		Total, Spanish gold	12.80		11.71	.....do	Do.
30	Emilo Coscuella	1,000 printed envelopes	7.50			Used in office civil government.	Do.
30	.....do	400 printed forms	4.00			.....do	Do.
30	.....do	1 bottle ink	1.00			.....do	Do.
30	.....do	300 printed blanks	4.50			.....do	Do.
30	.....do	6 sheets Cuban paper	1.20			.....do	Do.
30	.....do	1 sponge and benzine	1.10			.....do	Do.
30	.....do	1 ream paper	3.50			.....do	Do.
30	.....do	2 boxes pens	1.00			.....do	Do.
30	.....do	4 boxes clips	1.60			.....do	Do.
30	.....do	4 boxes clips, large	2.40			.....do	Do.
30	.....do	2 bottles mucilage	1.30			.....do	Do.
30	.....do	1 lining sheet	.15			.....do	Do.
30	.....do	2 penholders	.20			.....do	Do.
30	.....do	2 lead pencils	.30			.....do	Do.
30	.....do	1 lead pencil	.06			.....do	Do.
30	.....do	1 ream paper	3.25			.....do	Do.
30	.....do	1 block blank paper	.90			.....do	Do.
30	.....do	.....do	1.00			.....do	Do.
30	.....do	10 blocks writing paper	7.00			.....do	Do.
30	.....do	3 blocks printed paper	4.20			.....do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by H. L. Scott, adjutant-general, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
June 30	Emilo Coscuella	1 bottle ink	$1.00			Used in office civil government.	Expended by civil government.
30	do	1 bottle red ink	.75			do	Do.
30	do	1 book	1.75			do	Do.
30	do	180 sheets paper and envelopes.	2.85			do	Do.
30	do	400 printed cords	4.50			do	Do.
30	do	1 license book	6.00			do	Do.
30	do	1 passport book	6.00			do	Do.
30	do	4 penholders	.60			do	Do.
30	do	500 sheets typewriting paper.	3.00			do	Do.
30	do	500 printed envelopes	3.50			do	Do.
30	do	300 order blanks	4.25			do	Do.
30	do	10 blocks writing paper	7.50			do	Do.
30	do	1 ream paper	3.00			do	Do.
30	do	½ ream paper	2.50			do	Do.
30	do	200 envelopes	.80			do	Do.
30	do	2 pen boxes	1.00			do	Do.
30	do	1 dozen pencils	.80			do	Do.
30	do	Official Gazette	4.00			do	Do.
		Total Spanish gold	99.96		$92.12	do	
30	Capt. P. Mothersill, subsistence department.	4,840 pounds fresh beef	10.93	Cwt	533.38	Furnished indigent Cubans	Issued to destitute Cubans.
30	do	2,343 pounds bacon	.08	Pound	187.44	Rural police, May	Do.
30	do	11,718 pounds flour	1.95	Cwt	228.50	do	Do.
30	do	390 pounds beans	2.19	Cwt	8.54	do	Do.
30	do	390 pounds peas	.02⅜	Pound	9.26	do	Do.
30	do	260 pounds rice	.05	Pound	13.00	do	Do.
30	do	260 pounds hominy	.01 3/16	Pound	3.09	do	Do.
30	do	7,291 pounds potatoes	2.15	Cwt	156.76	do	Do.
30	do	2,083 pounds onions	2.15	Cwt	44.78	do	Do.
30	do	58 gallon cans tomatoes	.19½	Gallon	11.31	do	Issued to rural guard.
30	do	266 3-pound cans tomatoes	.06½	Can	17.29	do	Do.
30	do	1,041 pounds coffee	.08⅓	Pound	86.75	do	Do.
30	do	1,562 pounds sugar	4.21	Cwt	65.76	do	Do.
30	do	104 gallons vinegar	.12½	Gallon	13.00	do	Do.
30	do	156 pounds candles	.08¾	Pound	13.65	do	Do.
30	do	416 pounds soap	2.94	Cwt	12.23	do	Do.
30	do	416 pounds salt	.55	Cwt	2.29	do	Do.
30	do	26 pounds pepper	.16¾	Pound	4.36	do	Do.

30	.....do	416 baking powder	.32	Pound	133.12	.....do	Do.
30	.....do	2,341 pounds beef	10.93	Cwt	255.87	Furnished indigent Cubans May	Issued to destitute Cubans.
	Total				2,496.78		

[Disbursements made by Col. T. S. Wylly, Third United States Volunteer Infantry, disbursing officer at Baracoa, Cuba.]

Jan. 31	Adolph R. Arguelles	4 packages nails	$0.10	Package	$0.40	Repairs to schoolhouse, Baracoa	Expended in municipal service.
31	.....do	100 pounds nails			7.00	.....do	Do.
31	.....do	15 pounds nails	.08	Pound	1.20	.....do	Do.
31	.....do	10 pounds nails, galvanized	.10	Pound	1.00	.....do	Do.
31	.....do	8 pounds nails	.15	Pound	1.20	.....do	Do.
31	.....do	6 packages tacks	.10	Package	.60	.....do	Do.
31	.....do	2 kegs nails	7.00	Keg	14.00	.....do	Do.
31	.....do	35 pounds galvanized nails	.10	Pound	3.50	.....do	Do.
31	.....do	10 pounds nails	.08	Pound	.80	.....do	Do.
31	.....do	1,022 pounds nails, galvanized	.07	Pound	71.54	.....do	Do.
31	.....do	25 iron rings	.02½	Each	.62	.....do	Do.
31	.....do	10 pounds galvanized nails	.10	Pound	1.00	.....do	Do.
31	.....do	2 empty cans			.35	.....do	Do.
31	.....do	1 keg nails			7.00	.....do	Do.
31	.....do	5 pieces iron			.40	.....do	Do.
31	.....do	1 package tacks			.10	.....do	Do.
31	.....do	2 hinges and screws			.50	.....do	Do.
31	.....do	7 cans white paint	1.75	Can	12.25	.....do	Do.
31	.....do	5 gallons oil	1.00	Gallon	5.00	.....do	Do.
3	.....do	6 cans white paint	1.75	Can	10.50	.....do	Do.
3	.....do	25 pounds nails			2.00	.....do	Do.
3	.....do	4 pieces rope			1.80	.....do	Do.
3	.....do	24 bolts			5.60	.....do	Do.
3	.....do	14 dozen screws			.75	.....do	Do.
3	.....do	1 pound galvanized wire			.10	.....do	Do.
3	.....do	3 packages tacks	.10	Each	.30	.....do	Do.
3	.....do	6 packages tacks	.10	Each	.60	.....do	Do.
3	.....do	1 gallon turpentine			1.25	.....do	Do.
3	.....do	3 pieces rope			.70	.....do	Do.
3	.....do	1 bolt			.25	.....do	Do.
3	.....do	4 packages tacks			.40	.....do	Do.
3	.....do	5 pounds galvanized nails			.50	.....do	Do.
3	.....do	2 packages tacks			.20	.....do	Do.
3	.....do	30 pounds nails	.08	Pound	2.40	.....do	Do.
3	.....do	1 package tacks			.10	.....do	Do.
3	.....do	8 pounds nails	.08	Pound	.64	.....do	Do.
3	.....do	12 hoes	.40	Each	4.80	.....do	Do.
3	.....do	12 shovels	.60	Each	7.20	.....do	Do.
3	.....do	5 shovels	.60	Each	3.00	.....do	Do.
3	.....do	1 hoe			.40	.....do	Do.
3	.....do	2 pounds nails			.06	.....do	Do.
3	.....do	2 bottles mineral oil	.15	Bottle	.30	.....do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Col. T. S. Wylly, Third United States Volunteer Infantry, disbursing officer at Baracoa, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Jan. 3	Adolph R. Arguelles	1 dozen screws			$0.15	Repairs to schoolhouse, Baracoa	Expended in municipal service.
3	do	34 pounds manila rope			.49	do	Do.
3	do	6 bottles mineral oil	$0.15	Bottle	.90	do	Do.
3	do	1 large lamp			10.00	do	Do.
3	do	Axle grease			1.00	do	Do.
3	do	2 bottles mineral oil	.15	Bottle	.30	do	Do.
3	do	1 pair shears			3.00	do	Do.
3	do	4 bottles mineral oil	.15	Bottle	.60	do	Do.
3	do	2 pounds manila rope	.15	Pound	.30	do	Do.
3	do	2 brooms	.40	Each	.80	do	Do.
3	do	4 bottles mineral oil	.15	Bottle	.60	do	Do.
3	do	1 single block			.50	do	Do.
3	do	3 screws			.05	do	Do.
31	do	2 hooks			.20	do	Do.
31	do	2 brooms	.40	Each	.80	do	Do.
31	do	4 machetes	1.80	Each	7.20	do	Do.
31	do	10 bottles petroleum	.15	Each	1.50	do	Do.
31	do	2 brooms	.40	Each	.80	do	Do.
31	do	4 brooms	.40	Each	1.60	do	Do.
31	do	1 single blank			.50	do	Do.
31	do	12 pounds manila rope			.23	do	Do.
31	do	2 pounds galvanized wire	.10	Pound	.20	do	Do.
31	do	30 pounds manila rope	.15	Pound	4.50	do	Do.
31	do	1 file			.25	do	Do.
31	do	Lumber			4.00	do	Do.
31	do	39 pounds iron	.05	Pound	1.95	do	Do.
31	do	50 pounds red ocher	.025	Pound	1.25	do	Do.
31	do	10 pounds iron	.08	Pound	.80	do	Do.
31	do	12 pounds charcoal			.40	do	Do.
31	do	2¼ pounds iron	.05	Pound	.12	do	Do.
31	do	14 pounds iron	.05	Pound	.70	do	Do
31	do	1 file			.60	do	Do.
31	do	1 empty barrel			.50	do	Do.
31	do	6 pounds horseshoes	.20	Pound	1.20	do	Do.
31	do	16 pounds iron	.05	Pound	.80	do	Do.
31	do	1 water pump			28.00	do	Do.
31	do	50 pounds red ocher	.025	Pound	1.25	do	Do.
31	do	75 pounds red ocher	.025	Pound	1.88	do	Do.
31	do	Lead for soldering pump			1.40	do	Do.
31	do	60 pounds iron	.05	Pound	3.00	do	Do.
31	do	86 pounds manila rope	.15	Pound	12.90	do	Do.

31	Mones y Ca	4,000 tiles	60.00	M	240.00	do	Do.
31	J. Simon & Co	4,010 feet lumber	40.00	M	160.40	do	Do.
31	do	117 feet lumber	40.00	M	4.68	do	Do.
31	do	498 feet lumber			20.90	do	Do.
31	do	672 feet lumber	40.00	M	26.88	do	Do.
31	do	2,330 feet lumber	50.00	M	116.50	do	Do.
31	do	2 kegs nails	4.50	Keg	9.00	do	Do.
31	do	478 feet lumber	40.00	M	19.12	do	Do.
31	do	1,840 feet lumber	40.00	M	73.60	do	Do.
31	do	52 feet lumber	50.00	M	2.60	do	Do.
31	do	28 feet lumber	60.00	M	1.40	do	Do.
31	Manuel Conde	1 paint brush			.40	do	Do.
31	do	2 bottles turpentine			.80	do	Do.
31	do	14 pounds nails			1.40	do	Do.
31	do	2 doorlatches			.40	do	Do.
31	do	2 pairs hinges			.40	do	Do.
31	do	2 dozen screws			.40	do	Do.
31	do	8 bottles varnish			6.40	do	Do.
31	do	6 bottles turpentine			2.40	do	Do.
31	do	Emery paper			.30	do	Do.
31	do	1 door lock			.50	do	Do.
31	do	1 varnish brush			.30	do	Do.
31	do	6 cans white zinc	2.25	Can	13.50	do	Do.
31	do	2 gallons turpentine			2.50	do	Do.
31	do	4 packages bluing			.80	do	Do.
31	do	1 brush			.40	do	Do.
31	do	1 lock			.70	do	Do.
31	do	1 bottle varnish			.80	do	Do.
31	do	3 pounds nails			.30	do	Do.
31	do	2 cans white zinc			4.50	do	Do.
31	do	2 cans blue paint			3.50	do	Do.
31	do	3 bottles turpentine			1.20	do	Do.
31	do	3 bottles varnish			2.40	do	Do.
31	do	2 bottles turpentine			.80	do	Do.
31	do	Soap			.10	do	Do.
31	do	2 pounds nails			.20	do	Do.
31	do	1 bottle turpentine			.40	do	Do.
31	do	1 pair scissors			.40	do	Do.
31	do	1 duster			2.00	do	Do.
31	do	2 packages bluing			.40	do	Do.
31	do	4 pounds glue			.80	do	Do.
31	do	5 pounds nails			.50	do	Do.
31	do	3½ pounds rope			.70	do	Do.
31	do	25 pounds lampblack			3.75	do	Do.
31	do	50 pounds ocher			2.00	do	Do.
31	do	3 brushes			1.20	do	Do.
31	Juan Bea	3 barrels lime	1.50	Barrel	7.50	do	Do.
31	Y. Montana	2 sacks quicklime	1.75	Sack	3.50	do	Do.
31	Pedro Urgelles	2 cartloads sand	.80	Each	1.60	do	Do.
31	do	Hauling lumber (above)			6.40	do	Do.
31	Juan Tones	11¼ sacks lime, $7.50; cartage, 50 cents.			7.90	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Col. T. S. Wylly, Third United States Volunteer Infantry, disbursing officer at Baracoa, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Jan. 31	Y. Montana	30 barrels lime	$1.50	Barrel	$45.00	Repairs to schoolhouse, Baracoa	Expended in municipal service.
31	Ernesto Cuevas	200 printed blanks			8.00	For office of Colonel Wylly	Expended in public service.
31	Loreto Amores	1 door screen			10.00	For rent of public school at Baracoa.	Issued to municipalites.
31	do	1 blackboard			6.00	do	Do.
31	do	1 bench			2.00	For repairs to schoolhouse at Baracoa.	Do.
31	do	1 desk			4.00	do	Do.
31	Luis Losada	60 screws			.50	do	Do.
31	do	2 pounds nails			.20	do	Do.
31	Lieut. Robert Whitfield	32 gallons mineral oil	.13	Gallon	4.16	For Baracoa light-house	Expended in public service.
31	Casanova Ping & Co.	25 barrels lime	1.20	Barrel	30.00	For use and repairs to school-house, Baracoa.	Issued to municipalities.
31	do	8½ pounds rope	.20	Pound	1.70	do	Do.
31	do	8 lamp hangers	.25	Each	2.00	do	Do.
31	do	5 lamp chimneys	.50	Each	2.50	do	Do.
31	do	22 barrels lime	1.20	Barrel	26.40	do	Do.
31	do	17 barrels lime	1.20	Barrel	20.40	do	Do.
	Total				1,192.52		
	Of this amount $170.44 was paid prior to January 1, 1899.						

[Disbursements made by Maj. W. H. Miller, C. Q. M., U. S. V., disbursing officer at Cienfuegos, Cuba.]

Mar. 27	Bilisario Valaro	1,500 general-order blanks			$4.00	For office adjutant-general	Expended in public service.
27	do	500 general-order blanks			3.00	do	Do.
27	do	150 general-order blanks			1.40	do	Do.
27	do	do			1.40	do	Do.
27	do	do			1.40	do	Do.
27	do	do			1.40	do	Do.
27	do	300 general-order blanks			3.20	do	Do.
27	do	200 notaries' blanks			1.90	do	Do.
27	do	do			1.90	do	Do.
27	do	300 general order blanks			6.00	do	Do.
			Spanish gold.				
29	J. M. Muller	1 copy "Leyes de Minas"	$1.00			For Major Virtrees	Certified to new auditor.

	29	.....do	1 copy "Ley de Aguas"	.80		1.64	.....do	Do.
				American coin.				
Apr.	1	Emilo Orrego	2 chimney heads and 2 chimneys.	$28.00	Each	56.00	Repairs barracks Third U. S. V. Engineers.	Expended in public service.
	1	.....do	10 water-closet pipes	1.05	Each	10.50	.....do	Do.
	1	.....do	8 stove pipes	.50	Each	4.00	.....do	Do.
	1	.....do	25 yards stove pipe	.80	Yard	20.00	.....do	Do.
	1	Amadeo A. Garcia	20 shovels	.51 11/20	Each	10.31	Street cleaning at Santa Clara	Certified to new auditor.
	1	.....do	10 hoes	.30 7/10	Each	3.07	.....do	Do.
	1	.....do	10 handles	.30 8/10	Each	3.08	.....do	Do.
	5	Nicolas Manzine	2 casks tar	10.62 1/2	Each	21.25	For repairs to military barracks.	Expended in public service.
	5	.....do	19,600 pounds lime			140.00	.....do	Do.
	5	.....do	160 sacks sand	.10	Each	16.00	.....do	Do.
	5	.....do	200 carts sand	.15	Each	30.00	.....do	Do.
	5	.....do	16 pieces ironwood	1.50	Each	24.00	.....do	Do.
	6	Castano & Co	123 feet white pine, dressed	40.10	M	4.92	For erection of flag pole on headquarters building and repairs on department commissary.	Do.
	6	.....do	500 feet white pine, dressed	46.00	M	23.00	.....do	Do.
	6	.....do	266 feet yellow pine, dressed	36.00	M	7.42	.....do	Do.
	6	.....do	84 feet yellow pine, dressed	40.00	M	3.46	.....do	Do.
	6	.....do	103 1/2 feet white pine, dressed			4.14	.....do	Do.
	6	.....do	1 49-foot flag pole	40.00		12.00	.....do	Do.
	6	.....do	63 feet yellow pine	30.00	M	1.80	.....do	Do.
	6	N. W. Kittke & Co	30 pounds nails	.06		1.80	Repairs to markets	Do.
	6	.....do	1 barrel Portland			6.00	.....do	Expended in municipal service.
	6	.....do	6 brushes	.30	Each	1.80	.....do	Do.
	6	.....do	12 pounds glue	.30	Each	3.60	.....do	Do.
	6	.....do	50 pounds nails	.06	Each	3.00	.....do	Do.
	6	.....do	Cartage on same			.30	.....do	Do.
	6	Nunsio Borrell	11 raise cuttings, $4.40; cartage on same, 60 Spanish silver.			3.84	.....do	Do.
	6	Eduardo Creagh	1,266 feet yellow pine	30.00	M	37.98	Repairs to Junco road, office use.	Do.
	6	M. Mestre	200 printed			3.50	.....do	Do.
	6	Garriga & Figueras	104 vitrified tiles, and hauling, 20 cents.	.09	Each	9.56	Repairs to markets	Do.
	6	.....do	20 large floor tiles; hauling, 30 cents.	6.25	Lot	6.55	.....do	Do.
				Spanish silver.				
	6	Sebastian Turro	3 iron bars	$1.85		1.50	Repairs to prison	Do.
				American coin.				
	6	.....do	5 meters, galvanized			14.00	Repairs to market	Do.
	6	Eduardo Creagh	1,644 feet yellow pine	$30.00	M	49.32	Sewer repairs	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. W. H. Miller, C. Q. M., U. S. V., disbursing officer at Cienfuegos, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Apr. 8	Manuel Munes	6 dozen blank books	$2.40	Dozen	$14.40	For use in office of adjutant-general.	Expended in public service.
8	N. W. Kittke & Co	28 pairs hinges	.25	Each	7.00	For repairs to barracks Third U. S. V. Engineers.	Do.
8	do	2 pairs hinges	.20	Each	.40	do	Do.
8	do	2 hinge hasps	.20	Each	.40	do	Do.
8	do	2 chain locks	.50	Each	1.00	do	Do.
8	do	2 staples			.05	do	Do.
8	do	25 sheets tin	.225	Each	5.63	do	Do.
8	do	2 12½-pound cans white lead.	1.55	Each	3.10	do	Do.
8	do	1 keg cut nails			4.20	do	Do.
8	do	½ gallon paint			1.15	do	Do.
8	do	½ gallon linseed oil	1.00	Gallon	.50	do	Do.
8	do	1 quart turpentine			.25	do	Do.
8	do	1-gallon pail			.35	do	Certified to new auditor.
8	do	1 brush			.95	do	Expended in public service.
8	do	6 pairs butts			1.50	do	Do.
8	do	1 gross screws			.40	do	Do.
8	do	1 latch			1.00	do	Do.
8	do	2 padlocks			.75	do	Do.
8	do	2 cupboard catches			.40	do	Do.
8	do	20 bolts	.30	Each	.60	do	Do.
8	do	1 compass saw			.60	do	Certified to new auditor.
8	do	6 pairs hinges	.20	Pair	1.20	do	Expended in public service.
8	do	1 lock			.50	do	Do.
8	do	2 hinge hasps, 15 and 20			.35	do	Do.
8	do	8 packages white lead, 200 pounds.	3.25	Package	26.00	do	Do.
8	do	5 gallons oil	1.00	Gallon	5.00	do	Do.
8	do	1 gallon turpentine			1.00	do	Do.
8	do	2 brushes	.30	Each	.60	do	Certified to new auditor.
8	do	2 locks	1.25	Each	2.50	do	Expended in public service.
8	do	1 paper tacks			.05	do	Do.
8	do	1 rim lock			.60	do	Do.
8	do	W. G. boiler, stop 20 gallons.	.71	Gallon	14.20	do	Do.
8	do	2 W. G. boilers, stop 36 gallons	.71	Gallon	25.56	do	Do.
8	do	1 W. G. boiler, stop 16 gallons.	.71	Gallon	11.36	do	Do.
8	do	16 pairs hinges	.25	Each	4.00	do	Do.
8	do	2 cash boxes	1.10	Each	2.20	Used in chief quartermaster's office.	Certified to new auditor.

8	Emilio Orrego	60 feet iron chimneys			18.00	For closets and kitchens in construction of barracks for Third U. S. V. Engineers.	Expended in public service.
8	.....do	1 tin basin			5.50	.....do	Do.
8	.....do	4 cooking utensils			12.00		
8	.....do	30 galvanized iron			45.00	Used in office C. Q. M., Third U. S. V. Engineers.	Do.
12	Juan B. Madrigal	3 barrels	1.00	Each	3.00	Used about barracks	Do.
12	.....do	6 barrels, small	.50	Each	3.00	.....do	Do.
12	.....do	100 feet rope			1.05	.....do	Do.
12	.....do	2 barrels	1.00	Each	2.00	.....do	Do.
12	.....do	1 barrel, small			.60	.....do	Do.
12	.....do	2 barrels			2.00	.....do	Do.
12	.....do	4 barrels			2.00	.....do	Do.
12	.....do	3 tin cans			.30	.....do	Do.
12	.....do	2 barrels, small	.50	Each	1.00	.....do	Do.
13	Olazar & Torre	4 dozen iron pails			44.00	Used in barracks and quarters	6 certified to new auditor; 42 worn out in public service.
13	.....do	80 pounds rope			15.00	.....do	Expended in public service.
13	.....do	10 gross screws			12.50	.....do	Do.
13	.....do	2 barrels cement			18.00	.....do	Do.
13	.....do	100 pounds glue			20.00	Used in repairs to barracks and quarters.	Do.
13	.....do	25 pounds blue paint			7.50	.....do	Do.
13	.....do	50 pounds yellow paint			5.00	.....do	Do.
13	.....do	150 pounds empty bags			9.60	.....do	Do.
13	.....do	6 dozen brushes			25.50	.....do	Certified to new auditor.
13	.....do	3 pickaxes			6.00	.....do	Worn out in public service.
13	.....do	3 crowbars			6.00	.....do	Do.
13	.....do	12 large brooms			4.80	.....do	Do.
13	.....do	24 small brooms			2.40	.....do	19 worn out in public service; 19 certified to new auditor.
13	.....do	4 pounds solder			2.00	.....do	Expended in public service.
13	.....do	8 pounds lead			.80	.....do	Do.
13	.....do	3 pounds rosin			.30	.....do	Do.
13	.....do	1 bottle acid			.40		Do.
13	.....do	1 tin linseed oil			7.00	.....do	Do.
13	.....do	1 tin turpentine			7.00	.....do	Do.
13	.....do	2 cases kerosene			10.00	.....do	Do.
13	.....do	1 tin of tar			4.50	.....do	Do.
13	.....do	3 paint brushes			1.80	.....do	Certified to new auditor.
13	.....do	50 sheets tins			6.50	.....do	Expended in public service.
13	.....do	1 sack charcoal			.50	.....do	Do.
13	.....do	10 packages tacks			1.25	.....do	Do.
13	.....do	3 padlocks			2.25	.....do	Do.
13	.....do	6 pieces sandpaper			.15	.....do	Do.
13	.....do	3 pairs hinges			1.20	.....do	Do.
13	.....do	1 gross screws			1.50	.....do	Do.
15	E. F. Athins	100 hoes	.50	Each	50.00	Street cleaning, Cienfuegos	Certified to new auditor.
15	.....do	500 shovels					
15	.....do	98 spades	.45	Each	314.55	.....do	Do.
15	.....do	101 hoes					

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. W. H. Miller, C. Q. M., U. S. V., disbursing officer at Cienfuegos, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Apr. 15	Sucursal de Costano & Co	2 wagonloads sand	$0.70	Each	$1.40	For repairs barracks Third U. S. V. Engineers.	Expended in public service.
15	do	3 sacks lime	1.20	Each	3.60	do	Do.
15	do	2,000 bricks	17.00	M	34.00	do	Do.
15	do	Hauling sand			2.00	do	Do.
15	Carriga & Figueras	2 cart loads sand	.70	Each	1.40	Mo. market place	Expended in municipal service.
15	Sebastian Farro	1 iron grate			12.00	For Sts. St. Luis sewer	Do.
15	do	1 iron grate, small			1.00	Sewer at market	Do.
22	Nicolas Manzine	242 pounds zinc			43.50	For repairs to barracks	Expended in public service.
22	do	40 pairs hinges	.15	Each	6.00	do	Do.
22	do	8 packages screws	.90	Package	7.20	do	Do.
22	do	2 barrels Portland cement	9.00	Barrel	18.00	do	Do.
22	do	4 pounds solder	.50	Pound	2.00	do	Do.
22	do	2 pounds tar	.10	Pound	.20	do	Do.
22	do	8 pounds lead	.10	Pound	.80	do	Do.
22	do	1,500 bricks	11.00	M	16.50	do	Do.
22	do	18 sacks lime	2.35	Each	42.30	do	Do.
22	do	20 carts sand	.40	Each	8.00	do	Do.
22	do	15 sacks sand	.10	Each	1.50	do	Do.
24	Carriga & Figueras	2,836 bricks	20.37	M	57.77	do	Do.
24	do	1,175 tile	75.00	M	88.12	do	Do.
24	do	Cartage on same			1.50	do	Do.
25	Sucursal de Castano & Co	5 barrels lime	2.25	Each	11.25	do	Do.
25	do	15 barrels lime	2.25	Each	33.75	do	Do.
25	do	10 sacks lime	1.20	Each	12.00	do	Do.
25	do	do	1.20	Each	12.00	do	Do.
25	do	do	1.20	Each	12.00	do	Do.
25	do	2 barrels quicklime	2.25	Barrel	4.50	do	Do.
25	do	10 sacks slacked lime	1.20	Sack	12.00	do	Do.
25	do	4 barrels quicklime	2.25	Each	9.00	do	Do.
25	do	10 sacks lime	1.20	Each	12.00	do	Do.
25	do	do	1.20	Each	12.00	do	Do.
25	do	2 barrels slacked lime	2.25	Each	4.50	do	Do.
25	do	5 barrels slacked lime	2.25	Each	11.25	do	Do.
25	do	6 sacks slacked lime	1.20	Each	7.20	do	Do.
25	do	2 sacks slacked lime	1.20	Each	2.40	do	Do.
25	do	4 barrels slacked lime	2.25	Each	9.00	do	Do.
25	do	10 small barrels lime	.60	Each	6.00	do	Do.
25	do	8 small barrels lime	.60	Each	4.80	do	Do.
26	do	5 cart loads sand	.70	Each	3.50	do	Do.
26	do	1 cart load sand			.70	do	Do.

26	.....do	10 barrels cement	4.00	Barrel	40.00	.....do	Do.
26	.....do	1 cart sand			.70	.....do	Do.
26	.....do	500 bricks	25.00	M	12.50	.....do	Do.
26	.....do	3 carts sand	.70	Each	2.10	.....do	Do.
26	.....do	7 carts sand	.70	Each	4.90	.....do	Do.
26	.....do	500 bricks	25.00	M	12.50	.....do	Do.
26	.....do	5 carts sand	.70	Each	3.50	.....do	Do.
26	.....do	2 spokes for wagon			.40	.....do	Do.
26	.....do	2 carts sand	.70	Each	1.40	.....do	Do.
26	.....do	1 cart sand			.70	.....do	Do.
26	.....do	2 carts sand	.70		1.40	.....do	Do.
26	.....do	100 brick	25.00	M	2.50	.....do	Do.
26	.....do	3 carts sand	.70	Each	2.10	.....do	Do.
26	.....do	.....do	.70	Each	2.10	.....do	Do.
26	.....do	180 brick	25.00	M	4.50	.....do	Do.
26	.....do	1 cart sand			.70	.....do	Do.
26	.....do	2 carts sand			1.40	.....do	Do.
26	B. Valaro	75 copies General Orders, No. 2.			1.00	For use headquarters department.	Do. Do.
26	.....do	150 copies General Orders, No. 3.			2.00	.....do	Do.
26	.....do	150 copies General Orders, No. 4.			4.50	.....do	Do.
26	.....do	100 copies General Orders, No. 5.			3.50	.....do	Do.
26	.....do	75 copies General Orders, No. 6.			1.00	.....do	Do.
26	.....do	75 copies General Orders, No. 7.			1.00	.....do	Do.
26	.....do	100 copies General Orders, No. 8.			1.50	.....do	Do.
26	.....do	500 copies General Orders, No. 9.			3.00	.....do	Do.
26	.....do	100 copies General Orders, No. 15.			1.50	.....do	Do.
26	.....do	150 copies General Orders, No. 16.			2.00	.....do	Do.
26	.....do	200 copies General Orders, No. 17.			2.50	.....do	Do.
26	.....do	150 copies General Orders, No. 18.			2.00	.....do	Do.
26	.....do	250 copies General Orders, No. 20.			4.50	.....do	Do.
26	.....do	250 copies General Orders, No. 21.			4.50	.....do	Do.
26	.....do	200 copies General Orders, No. 22.			2.00	.....do	Do.
26	.....do	150 copies General Orders, No. 23.			2.00	.....do	Do.
26	.....do	200 circulars, No. 3			2.00	.....do	Do.
26	.....do	100 circulars			4.50	.....do	Do.
26	.....do	500 printed blanks			5.00	.....do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. W. H. Miller, C. Q. M., U. S. V., disbursing officer at Cienfuegos, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Apr. 26	B. Valaro	26 rubber stamps	$0.50	Each	$13.00	For use headquarters department.	Expended in public service.
26	Loerango Perez	2 glass shades			2.50	Repairs to headquarters building.	Do.
26	do	2 machine clocks			1.50	do	Do.
26	do	6 brass pillars			.90	do	Do.
26	do	1 brass pillar			.15	do	Do.
26	do	2 dozen brass pillars			2.40	do	Do.
26	do	1 pillar cock			.60	do	Do.
26	do	3 medium cocks			1.80	do	Do.
26	do	6 brass pillars			1.25	do	Do.
26	do	1 glass holder			.20	do	Do.
26	do	4 brass pillars			.40	do	Do.
36	do	1 medium cock			.60	do	Do.
26	do	2 brass pillars			.20	do	Do.
26	do	2 glass shades			2.50	do	Do.
26	do	1 glass shade			1.25	do	Do.
26	D. G. Clark	228 pounds galvanized boiler bars.			13.60	For building artesian well	Do.
26	Garriga & Figueras	5,577 feet lumber	28.00	M	156.15	Construction of barracks at Placetas.	Do.
26	do	7,595 feet lumber	28.00	M	212.66	do	Do.
May 4	Manuel Vila	500 gallons prepared paint	1.50	Gallon	750.00	For construction and repair of barracks for troops.	Do.
4	do	150 gallons prepared paint	1.50	Gallon	225.00	do	Do.
4	do	4 whitewash brushes, flat	7.50	Dozen	25.00	do	Certified to new auditor.
4	do	60 whitewash brushes, round	2.50	Dozen	12.50	do	Do.
4	do	40 oval brushes	6.00	Dozen	20.00	do	Do.
4	do	1,000 fire brick	75.00		75.00	do	Expended in public service.
4	do	100 barrels Portland cement.	3.45	Barrel	345.00	do	Do.
4	do	300 feet round iron, 455 pounds	2.50	Cwt	11.37	do	Do.
4	do	50 feet flat iron, 190 pounds	2.50	Cwt	4.75	do	Do.
4	do	450 pounds iron pipe	4.00	Cwt	16.20	do	Do.
4	do	5,160 pounds iron pipe	4.00	Cwt	206.40	do	Do.
4	do	3,000 feet galvanized iron	.18	Foot	540.00	do	Do.
4	do	67 pounds elbows, iron pipe	12.00	Cwt	8.04	do	Do.
4	do	175 kegs wire nails	4.75	Keg	831.25	do	Do.
4	do	1 padlock			.30	do	Do.
4	do	2 pipe thread cutters	7.50	Each	15.00	do	Certified to new auditor.
4	do	4 dozen whitewash brushes	2.50	Dozen	10.00	do	37 certified to new auditor and 111 worn out in public service.

4	.....do	100 whitewash brushes	2.50	Dozen	20.83	.....do	Do.
6	Jose Rodriguez	8 boxes for records	1.80	Dozen	14.40	Construction of barracks at Pasa Caballos.	Expended in public service.
4	Filipe Gutierrez & Co	2 cases flint glasses			14.00	.....do	Do.
4	.....do	1 case flint glasses, round			10.00	.....do	Do.
4	.....do	26 pounds blasting powder	.30	Pound	7.80	.....do	Do.
4	Sucursal de Castano & Co	40 tons sand	1.00	Ton	40.00	.....do	Do.
4	.....do	3 sacks lime	1.20	Sack	3.60	.....do	Do.
4	.....do	2 carts sand	.70	Sack	1.40	.....do	Do.
4	.....do	500 roof tile	23.00	M	11.50	.....do	Do.
4	.....do	.....do	23.00	M	11.50	.....do	Do.
4	.....do	2,000 brick	16.00	M	32.00	.....do	Do.
4	.....do	300 brick	22.00	M	6.60	.....do	Do.
4	.....do	1,850 brick	16.00	M	29.60	.....do	Do.
4	.....do	200 brick	22.00	M	4.40	.....do	Do.
4	.....do	Lighterage and cartage on above.			15.00	.....do	Do.
4	H. W. Klittke & Co	2,887 pounds bar iron	3.75	Cwt	108.26	.....do	Do.
4	.....do	1,180 pounds bar iron, flat	3.75	Cwt	44.25	.....do	Do.
4	.....do	62 pounds bar iron, square	3.75	Cwt	2.33	.....do	Do.
4	.....do	45 pounds nuts	.08	Pound	3.60	.....do	Do.
4	.....do	½ ton blacksmith coal			4.00	.....do	Do.
4	.....do	6 dozen butts and screws	1.50	Dozen	9.00	.....do	Do.
			1.00	Dozen	6.00	.....do	Do.
4	.....do	16 pairs steel butts	.20	Pair	3.20	.....do	Do.
4	.....do	1,858 pounds round iron	.04	Pound	74.32	.....do	Do.
4	.....do	1 package window staples			.60	.....do	Do.
4	.....do	1 pound finishing nails, ½			.25	.....do	Do.
4	.....do	1 pound finishing nails, ¾			.15	.....do	Do.
4	.....do	1 pound finishing nails, 1¼			.10	.....do	Do.
4	.....do	3 pounds finishing nails, 2			.30	.....do	Do.
4	.....do	1 padlock			.30	.....do	Do.
4	.....do	20 pounds nuts	.08	Pound	1.60	.....do	Do.
4	.....do	70 bolts	8.85	Cwt	6.20	.....do	Do.
4	.....do	25 large screws	3.60	Cwt	.90	.....do	Do.
4	.....do	50 pairs hinges	.20	Pair	10.00	.....do	Do.
4	.....do	50 pairs steel butts	.20	Pair	10.00	.....do	Do.
4	.....do	.....do	.25	Pair	12.50	.....do	Do.
4	.....do	1 padlock			.30	.....do	Do.
4	.....do	6 pounds glue	.30	Pound	1.80	.....do	Do.
6	.....do	50 feet wired rubber			8.50	Cleaning headquarters building	Certified to new auditor.
6	.....do	1 nozzle			1.25	Department of Santa Clara	Do.
6	.....do	6 scrubbing brushes	.25	Each	1.50	.....do	Used for disinfecting and destroying.
6	.....do	1 hasp and staples			.10		
6	Victor Salcines	176 casks fresh water	1.00	Each	176.00	For laborers Pasa Caballos	Expended in public service.
6	Castano & Co	20 sacks slack lime	1.00	Each	20.00	Construction of military barracks.	Do.
6	.....do	20 empty sacks	.15	Each	3.00	.....do	Do.
6	.....do	5 sacks slack lime	1.00	Each	5.00	.....do	Do.
6	.....do	5 empty sacks	.15	Each	.75	.....do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. W. H. Miller, C. Q. M., U. S. V., disbursing officer at Cienfuegos, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
May 6	Emilo Onego	32½ yards rain gutter and pipe.			$9.97	Construction of military barracks.	Expended in public service.
6	do	4 tin gutter locks			5.20	do	Do.
6	Castano & Co	6 sacks slack lime	$1.00	Sack	6.00	do	Do.
6	do	6 empty sacks	.15	Sack	.90	do	Do.
10	Ricardo Torres	80 sacks lime	.70	Sack	56.00	Construction of barracks at Pasa Caballos.	Do.
10	Nicolas Manzine	20 sacks lime	2.25	Sack	45.00	Construction of barracks at Sancti Spiritus.	Do.
11	do	2 pieces iron	4.50	Sack	9.00	do	Do.
11	do	50 sacks sand	.10	Sack	5.00	do	Do.
11	do	do	.12½	Sack	6.25	do	Do.
11	do	270 sacks sand	.10	Sack	27.00	do	Do.
11	do	70 sacks lime	2.25	Sack	157.50	do	Do.
11	do	2½ barrels cement	5.60	Barrel	14.00	do	Do.
11	do	10 pairs hinges	.30	Pair	3.00	do	Do.
10	do	3 buckets paint	2.50	Each	7.50	do	Do.
10	do	6 bottles turpentine	.20	Each	1.20	do	Do.
10	do	6 bottles linseed oil	.20	Each	1.20	do	Do.
10	do	2 paint brushes	.35	Each	.70	do	Certified to new auditor.
10	do	3 pounds calcimine	.66⅔	Pound	2.00	do	Expended in public service.
13	Edwardo Creagh	113 yards grilling	1.25	Yard	141.25	Construction barracks at Pasa Caballos.	Do.
13	Joaquin Pena	137 sacks lime	.70	Each	95.90	do	Do.
13	Antonio Martel	41 sacks lime	1.00	Each	41.00	do	Do.
13	J. Torres & Co	2 reams blank paper	4.25	Ream	8.50	Use of rural police, district of Cienfuegos.	Issued to municipality.
13	do	1 ream lined paper	.25	Ream	4.50	do	Do.
13	do	6 folio books	.75	Each	4.50	do	Do.
13	do	500 envelopes	5.00	M	2.50	do	Do.
13	do	4 boxes pens	.75	Each	3.00	do	Do.
13	do	4 dozen penholders	.40	Dozen	1.60	do	Do.
13	do	4 dozen lead pencils	.50	Dozen	2.00	do	Do.
13	do	12 bottles ink	.40	Dozen	4.80	do	Do.
13	do	4 reams official paper	4.50	Ream	18.00	do	Do.
13	do	2 copy books	1.50	Each	3.00	do	Do.
13	do	6 rulers	.50	Each	3.00	do	Do.
13	do	4 inkstands	1.00	Each	4.00	do	Do.
13	do	12 sheets blotting paper	.08⅓	Each	1.00	do	Do.
13	do	4 packages needles	.15	Each	.60	do	Do.
13	do	1 bottle mucilage			.50	do	Do.

13	.....do	250 envelopes	4.00	M	1.00	.....do	Do.
16	Garriga & Figueras	3,227 feet pine lumber	33.00	M	106.49	Construction barracks at Pasa Caballos.	Expended in public service.
16	.....do	143 feet pine boards	30.00	M	4.29	.....do	Do.
16	.....do	1,005 feet pine S. 1 S	41.00	M	41.20	.....do	Do.
16	.....do	5,197 feet pine boards	30.00	M	155.91	.....do	Do.
16	.....do	4,803 feet pine boards	30.00	M	144.09	.....do	Do.
16	.....do	1,333 feet pine boards	33.00	M	43.98	.....do	Do.
16	.....do	2,000 feet white pine	30.00	M	60.00	.....do	Do.
16	.....do	1,962 feet white pine	41.00	M	98.10	.....do	Do.
16	.....do	1 boat load sand			20.00	.....do	Do.
16	.....do	2,006 feet white pine	30.00	M	60.18	.....do	Do.
16	.....do	1,181 feet white pine	33.00	M	38.97	.....do	Do.
16	.....do	2,010 feet white pine				.....do	Do.
16	.....do	S. 3 S	41.00	M	82.41	.....do	Do.
16	.....do	19 barrels Portland cement	5.00	Barrel	95.00	.....do	Do.
16	.....do	25 sacks lime	1.50	Sack	37.50	.....do	Do.
16	.....do	.....do	1.25	Sack	31.25	.....do	Do.
16	.....do	Freight on 19 barrels cement			3.80	.....do	Do.
16	.....do	1 boat load sand			20.00	.....do	Do.
16	.....do	7,000 tiles	6.60	100	462.00	.....do	Do.
16	.....do	1 boat load sand			20.00	.....do	Do.
16	.....do	50 sacks lime	1.25	Each	62.50	.....do	Do.
16	.....do	4,000 French tiles	6.60	100	264.00	.....do	Do.
16	.....do	266 feet lumber	75.00	M	19.95	.....do	Do.
16	.....do	90 rods "Jigui" lumber	1.50	Rod	135.00	.....do	Do.
16	.....do	2 boat loads sand	20.00	Each	40.00	.....do	Do.
16	.....do	4,000 French tiles	6.60	100	264.00	.....do	Do.
16	.....do	60 sacks of lime	1.50	Sack	90.00	.....do	Do.
16	.....do	66¼ rods "Jiqui" lumber	1.50	Rod	99.37	In construction of Pasa Caballos	Do.
16	.....do	5 boat loads sand	20.00	Load	100.00	.....do	Do.
16	Sucursal de Castano & Co	3,500 Cuban tiles	2.50	100	87.50	In construction of hospital	Do.
16	.....do	6 cartloads sand	.80	Each	4.80	Hospital kitchen	Do.
16	.....do	Cartage on above			3.50	.....do	Do.
20	Victor Solcines	260 casks fresh water	1.00	Each	260.00	For laborers at barracks at Pasa Caballos.	Do.
20	Sucursal de Castano & Co	2,000 "Muro" bricks	16.00	M	32.00	Construction of barracks at Pasa Caballos.	Do.
20	.....do	Lighterage on same			7.00	Construction of hospital kitchen	Do.
20	.....do	1,000 Cuban tiles	25.00	M	25.00	.....do	Do.
20	.....do	Cartage on same			1.00	.....do	Do.
20	Ramon Suarez	21,600 bricks	15.00	M	324.00	For construction of barracks at Pasa Caballos.	Do.
20	H. W. Klittke & Co	3 pairs fire tongs	1.50	Each	4.50	.....do	Certified to new auditor.
20	.....do	5 pounds borax	.20	Pound	1.00	.....do	Expended in public service.
20	.....do	1 3-inch flatter			2.25	.....do	Certified to new auditor.
20	.....do	2 machine drill bits	.60	Each	1.20	.....do	Do.
20	.....do	.....do	.50	Each	1.00	.....do	Do.
20	.....do	1 machine drill bit			.70	.....do	Do.
20	.....do	.....do			.80	.....do	Do.
20	.....do	10 pounds iron nuts	.125	Pound	1.25	.....do	Expended in public service.
20	.....do	26 pounds iron bars	.04	Pound	1.04	.....do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. W. H. Miller, C. Q. M., U. S. V., disbursing officer at Cienfuegos, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. May 20	H. W. Klittke & Co	12 pounds iron bars	$0.05	Pound	$0.60	For construction of barracks at Pasa Caballos.	Expended in public service.
20	do	50 C bolts	2.00	100	1.00	do	Do.
20	do	do	1.65	100	.82	do	Do.
20	do	3 pounds rivets	.12	Pound	.36	do	Do.
20	do	5 pounds washers	.15	Pound	.75	do	Do.
20	do	18 pounds bar octagon steel	.25	Pound	4.50	do	Do.
20	do	28 pounds iron bars	3.75	100	1.05	do	Do.
20	do	50 C bolts	2.50	100	1.25	do	Do.
20	do	do	1.75	100	.87	do	Do.
20	do	157 pounds octagon steel	.25	Pound	39.25	do	Do.
20	do	25 pounds putty	.09	Pound	2.25	do	Do.
20	do	100 pounds white lead	.13	Pound	13.00	do	Do.
20	do	4 sash tools	.25	Each	1.00	do	Certified to new auditor.
20	do	25 sheets sand paper	.015		.37	do	Expended in public service.
20	do	12 gross screws	.50	Gross	6.00	do	Do.
20	do	do	.35	Gross	4.20	do	Do.
20	do	5 gallons boiled linseed oil	.90	Gallon	4.50	do	Do.
20	do	3 pounds wire nails	.10	Pound	.30	do	Do.
20	do	do	.10	Pound	.30	do	Do.
20	do	2 coils blasting fuse	.75	Pound	1.50	do	Do.
20	do	2 dozen bolts	3.50	100	.84	do	Do.
20	do	do	10.00	100	2.40	do	Do.
20	do	6 pounds finishing nails	.06	Pound	.36	do	Do.
20	do	do	.06	Pound	.36	do	Do.
20	do	3 packages glass points			.25	do	Do.
20	do	25 pounds putty	.09	Pound	2.25	do	Do.
20	do	1 dozen paint brushes			7.20	do	Certified to new auditor.
20	do	5 gallons turpentine	.90	Gallon	4.50	do	Expended in public service.
20	do	1 gross bolts			9.07	do	Do.
20	do	8½ pounds washers	.10	Pound	.85	do	Do.
20	do	1 gross wood bolts	4.00	100	5.76	do	Do.
20	do	40 pounds nuts	.075	Pound	3.00	do	Do.
20	do	572 pounds bar iron	3.75	100	21.45	do	Do.
20	do	40 pounds zinc	.125	Pound	5.00	do	Do.
20	do	3½ dozen pairs hinges	2.40	Dozen	8.00	do	Do.
20	do	½ dozen pairs hinges	1.80	Dozen	.90	do	Do.
20	do	2 dozen iron bolts	4.50	Dozen	9.00	do	Do.
20	do	⅙ dozen iron bolts	3.00	Dozen	1.50	do	Do.
20	do	⅙ dozen galvanized pulleys			1.20	do	Do.
20	do	¼ dozen screw hooks			.20	do	Do.

	20	.....do	150 feet rope, 4½ pounds			.90	.....do	Do.
	20	.....do	50 pounds blasting powder	.25	Pound	12.50	.....do	Do.
	20	.....do	3 pairs hinges	.15	Pair	.45	.....do	Do.
	20	.....do	3 slide bolts	.25	Each	.75	.....do	Do.
	20	.....do	2 gross screws	.35	Gross	.70	.....do	Do.
	20	.....do	2 hasps and staples	.15	Each	.30	.....do	Do.
	20	.....do	100 F hinges	.11	Each	11.00	.....do	Do.
	20	.....do	15 gross screws, hd	.475	Gross	7.12	.....do	Do.
	20	.....do	6 gross screws, hd	.22	Gross	1.32	.....do	Do.
	20	.....do	100 white lead	.118	Gross	11.80	.....do	Do.
	20	.....do	52½ gallons boiled linseed oil	.90	Gallon	47.25	.....do	Do.
	20	M. Casas	8,000 brick	17.00	M	136.00	.....do	Do.
	20	.....do	1,000 brick	17.00	M	17.00	.....do	Do.
	20	.....do	10,950 tiles	20.00	M	219.00	.....do	Do.
	20	.....do	57,000 Cuban tiles	20.00	M	114.00	.....do	Do.
	22	H. W. Klittke & Co	2 pounds nails	.06	Pound	.12	.....do	Do.
	22	.....do	5 gallons coal oil			3.00	.....do	Do.
	27	Sucursal de Castano & Co	2,000 flour brick	25.00	M	50.00	.....do	Do.
	27	.....do	500 wall brick	16.00	M	8.00	.....do	Do.
	27	.....do	Lighterage on same			7.00	.....do	Do.
	27	.....do	560 tiles and cartage, 60 cents	.25	Each	14.60	.....do	Do.
	27	Castano & Co	5 sacks lime, Spanish gold, $5.75.	1.15	Sack	5.30	.....do	Do.
	27	D. G. Clark	2 water sprinklers, complete	11.10	Each	22.20	For sprinkling streets	Do.
	27	Carlos J. Frigillo	131 pounds tube soft iron	.055	Pound	7.20	Construction of barracks	Do.
	27	.....do	Cartage on same			.30	.....do	Do.
	31	M. Casas	6,670 brick	17.00	M	113.39	.....do	Do.
						11,342.09		

[Disbursements made by Col. P. H. Ray, Third United States Volunteer Infantry, disbursing officer at Guantanamo, Cuba.]

Jan.	6	C. Branet & Co	200 envelopes	$6.00	M.	$1.20	For use in office	Expended in public service.
	14	Louis Gallart	4 galvanized tubes			4.00	For use in military hospital	Do.
	24	Arturo Ynglada & Co	1 ream paper			4.00	For use in office	Do.
	24	.....do	1 dozen rings			1.00	Used in construction of buildings.	Do.
	24	.....do	10 sacks lime	1.25	Each	12.50	.....do	Do.
	24	.....do	10 empty sacks	.15	Each	1.50	.....do	Do.
	24	.....do	60 pounds yellow ocher	.04	Each	2.40	.....do	Do.
	5	Miguel Bertran	100 printed blanks			4.00	For use in office	Do.
	9	Arturo Ynglada & Co	1 dozen rings			1.00	Used in renovation of buildings.	Do.
	9	.....do	10 sacks lime	1.25	Each	12.50	.....do	Do.
	9	.....do	10 empty sacks	.15	Each	1.50	.....do	Do.
	9	.....do	60 pounds yellow ocher			2.40	.....do	Do.
	9	.....do	25 sacks lime	1.25	Each	31.25	.....do	Do.
	9	.....do	25 empty sacks	.10	Each	2.50	.....do	Do.
	13	C. Branet & Co	4 barrels cement	6.00	Barrel	24.00	.....do	Do.
	28	Arturo Ynglada & Co	1 horseshoeing			.90	.....do	Worn out in public service.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Col. P. H. Ray, Third United States Volunteer Infantry, disbursing officer at Guantanamo, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Jan. 27	J. Lacaralaria & Co	100 pounds supplies			$5.00	Used in renovation of buildings.	Expended in public service.
Mar. 6	C. Branet & Co	200 envelopes			1.20	For use in office	Do.
10	.....do	Paper			1.50	.....do	Do.
10	J. Angivela & Co	1 filter			3.10	.....do	Do.
16	Alders & Co	1 blank book			2.50	.....do	Do.
					119.95		

[Disbursements made by Lieut. R. G. Paxton, Tenth Cavalry, disbursing officer at Holguin, Cuba.]

May 5	Vicente Delgado	4 barrels lime	$0.60	Barrel	$2.40	Material for military books at Holguin.	Expended in public service.
15	.....do	11 barrels lime	.60	Barrel	6.60	Repairs to civil hospital	Do.
25	Antonio Teran	2 pieces of tubing iron			2.00	Material for military barracks, Holguin.	Do.
	.....do	4 iron rings			.30	.....do	Do.
7	Miguel Rodriguez	.....do			.40	.....do	Do.
		2 oven chimneys			2.00	.....do	Do.
		Zinc lining for 18 boxes			22.50	Material for infantry barracks at Holguin.	Do.
27	.....do	Zinc lining for 1 urinal			.75	Material for military barracks, Holguin.	Do.
		.....do			.75	Material for infantry barracks at Holguin.	Do.
		Zinc lining for 4 urinals			5.00	Material for civil hospital at Holguin.	Do.
31	Juan Angelo	Pens, paper, books, and ink		Lot	15.50	For use at Holguin school.	Issued to municipality.
		.....do		Lot	15.50	.....do	Do.
		.....do			14.50	.....do	Do.
		.....do			14.50	.....do	Do.
		.....do			77.77	For public schools at Unas	Do.
		.....do			7.79	.....do	Do.
		.....do			7.77	For public schools at Auras	Do.
31	Feliciano Mir	Forage			14.00	For horses captured from bandits.	Issued to bandits.
		.....do			34.75	.....do	Do.
31	Lorenzo Qucral	10 dozen grammars			2.40	For use of schools, Puerto Padre.	Issued to municipality.
		3 dozen copy books			1.20	.....do	Do.

		2 dozen primers			6.00	do	Do.
		paper			.40	do	Do.
		5 dozen grammars			1.00	do	Do.
		2 geographies			.60	do	Do.
		1 dozen copy books			.40	do	Do.
		1 dozen readers, Second			3.00	do	Do.
		2 dozen First readers			3.00	do	Do.
		2 dozen multiplication tables			.40	do	Do.
		2 dozen penholders			.90	do	Do.
		Paper			.70	do	Do.
31	Rimblas, Garcia & Co	3 pounds twine			.80	For making water-closets at Holguin.	Expended in public service.
		15 pounds manila rope			3.00	do	Do.
		1 lot iron for well			.75	do	Do.
		36 packages of tacks			3.60	do	Do.
		3 padlocks			1.20	do	Do.
		10 pounds solder			5.00	do	Expended in public service.
		5 pairs hinges and screws			1.50	do	Do.
		441 pounds zinc	.14	Pound	61.74	do	Do.
		Emery paper			.05	do	Do.
		12 empty cans			1.20	Material for jail at Holguin	Issued to municipality.
		12 brooms			.40	do	Do.
		1 case petroleum			4.50	do	Do.
		12 spoons			.40	do	Do.
		Stationery			2.50	do	Do.
		4 yards wire screen			2.50	do	Do.
		5 lamp chimneys			.90	do	Do.
		1 kitchen knife			.50	do	Do.
		24 tin cups			1.40	do	Do.
		24 spoons			.80	do	Do.
		25 plates			2.40	do	Do.
		1 padlock			.50	do	Do.
		12 lamp wicks			.30	do	Do.
		2 candlesticks			.20	do	Do.
		1 case petroleum			4.50	do	Do.
		1 padlock			.50	do	Do.
		1 lock			1.20	do	Do.
		3 pairs hinges			.40	do	Do.
		Nails			.30	do	Do.
		1 canvas cover for cot			1.25	do	Do.
		4 cuspidors			2.40	For use assistant's office	Do.
12	Biola & Co	704 feet timber	32.00	M	22.53	Repairs and use of civil hospital, Holguin.	Expended in public service.
		315 feet lumber	40.00	M	12.60	do	Do.
31	Ramon Batista	31 pounds lime			18.90	do	Do.
27	Rimblas Garcia & Co	25 packages tacks			2.20	do	Do.
		5 pairs hinges and screws			1.50	do	Do.
		1 charcoal furnace			2.40	do	Do.
		2 mats			.50	do	Do.
		Emery paper			.05	do	Do.
		1 pound manila rope			.20	do	Do.
		1 pair hinges			.30	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Lieut. R. G. Paxton, Tenth Cavalry, disbursing officer at Holguin, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
May 27	Rimblas Garcia & Co	2 pounds solder			$1.00	Repairs and use of civil hospital, Holguin.	Expended in public service.
		3 packages tacks			.30	do	Do.
		3 pairs T-hinges and screws			.90	do	Do.
		4 pounds nails			.70	do	Do.
		3 doorlatches			1.20	do	Do.
		1 latch			.25	do	Do.
		96 pounds zinc			13.44	do	Do.
		44 pounds zinc			6.16	do	Do.
	Nine Yralda	1 charcoal furnace			1.00	do	Do.
	Rimblas Garcia & Co	18 sheets tin			1.80	Military hospital	Issued to municipality.
		12 sheets tin			1.20	do	Do.
		2 dozen copper nails			.20	do	Do.
31	Ramon Batista	18 barrels lime			10.80	Repairs to infantry barracks	Expended in public service.
	Rimblas Garcia & Co	2 dozen street brooms			2.60	Cleaning streets	Do.
28	Delfin Hernandez	2 pulleys			1.60	Military hospital	Do.
	Beloa & Co	320 feet lumber; freight	$40.00	M	15.89	Repairs to civil hospital	Do.
	Miguel Rodriguez	Zinc lining for 2 boxes			2.50	For water-closets, headquarters	Do.
	Eliodoro Lugue	100 blank forms			1.50	Court of instance	Issued to municipality.
31	Antonio Oms & Magias	1 bottle ink			.60	For district office	Do.
		1 memorandum book			.20	do	Do.
		1 box pens			1.00	do	Do.
		2 large blank books			3.50	do	Do.
30	Jose S. Betancourt	1 ream paper			3.50	Court of instance	Do.
		2 spools thread			.20	do	Do.
		1 box pens			.65	do	Do.
		1 lead pencil			.15	do	Do.
		1 ream paper			3.50	do	Do.
		1 bottle ink			.70	do	Do.
31	Alea & Sanchez	1 bottle ink			.50	District office	Do,
	Martin Bim	12 sheets blotting paper			.90	do	Do.
		3 bottles red ink			.60	do	Do.
27	Martin Bim	3 boxes pens			2.85	do	Do.
		3 bottles mucilage			.75	do	Do.
		2 rulers			1.00	do	Do.
		1 dozen red and blue pencils			.60	do	Do.
		2 dozen lead pencils			1.40	do	Do.
		2 inkstands			1.60	do	Do.
		1 dozen blocks paper			1.50	do	Do.
		2 blocks paper			.40	do	Do.
		10 blocks paper			2.50	do	Do.

31	Martin Bim	1 American flag			5.00	Captain of port office	Issued to captain of the port.
		½ ream of paper			2.00	do	Do.
		100 official envelopes			.60	do	Do.
		1 box ink			.80	do	Do.
		blotting paper			.10	do	Do.
June 30	Martin Bin	1 dozen First Readers			3.00	Schools at Gibara	Issued to municipality.
		1 dozen Third Readers			2.00	do	Do.
		1 dozen books			.80	do	Do.
		1 dozen primers			.20	do	Do.
		2 dozen multiplication tables			.40	do	Do.
		3 copy books			1.05	do	Do.
		2 dozen penholders			.30	do	Do.
		8 school books			1.65	do	Do.
		1 box pens			.60	do	Do.
		½ ream paper			1.00	For office of captain of the port of Gibara.	Issued to captain of the port.
		50 official envelopes			.30	do	Do.
		1 bottle ink			.50	do	Do.
		1 pencil			.10	do	Do.
		Pens			.20	do	Do.
		Paper			.40	do	Do.
	F. Tanler & Co	1 pound woolen yarn			3.00	For schools at Arroyo Blanco	Issued to municipality.
		2½ yards cloth	.25	Yard	.62	do	Do.
		1 dozen crochet needles			.35	do	Do.
	Martin Bin	1 dozen inkstands			2.00	For schools at Gibara	Do.
		¾ dozen Second Readers			2.25	do	Do.
		¾ dozen First Readers			1.25	do	Do.
		1 dozen multiplication tables			.20	do	Do.
		1 dozen primers			.30	do	Do.
		½ dozen arithmetics			.15	do	Do.
		Paper			.10	do	Do.
		1 bottle ink			.40	do	Do.
		4 dozen schoolbooks			1.40	do	Do.
		½ dozen schoolbooks			1.20	do	Do.
		Blotting paper			.15	do	Do.
		¾ dozen schoolbooks			.60	do	Do.
		½ dozen schoolbooks			3.75	do	Do.
		1 dozen schoolbooks			.90	do	Do.
		½ dozen geographies			.60	do	Do.
		½ dozen arithmetics			.55	do	Do.
		3½ dozen penholders			1.55	do	Do.
		2 bottles ink			.90	do	Do.
		Pens			.20	do	Do.
		6 copy books			.30	do	Do.
		Blotting paper			.10	do	Do.
		Rulers			.70	do	Do.
		Writing paper			.30	do	Do.
		2 pencils			.15	do	Do.
		1 dozen primers			.30	do	Do.
		3½ dozen multiplication tables			.45	do	Do.
		2 dozen multiplication tables			.40	do	Do.
		2 dozen catechisms			.60	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Lieut. R. G. Paxton, Third Cavalry, disbursing officer at Holguin, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition,
1899.							
June 30	Martin Bin	2 dozen catechisms			$0.30	For schools at Gibara	Issued to municipality.
		2 dozen primers			.60	do	Do.
		½ dozen first primers			.75	do	Do.
		½ dozen schoolbooks			1.25	do	Do.
		2 dozen penholders			.30	do	Do.
		1 bottle ink			.60	do	Do.
		4 arithmetics			.45	do	Do.
		Blotting paper			.10	do	Do.
		Paper and chalk			.10	do	Do.
		1 dozen schoolbooks			2.50	School at Bocas	Do.
		1 dozen catechisms			.30	do	Do.
		2 dozen copy books			.70	do	Do.
		2 dozen primers			.40	do	Do.
		1 dozen multiplication tables			.20	do	Do.
		½ dozen schoolbooks			.40	do	Do.
		Writing paper			.50	do	Do.
		1 dozen copy books			.20	School at Arroyo Blanco	Do.
		1 bottle ink			.50	do	Do.
		1 dozen copy books			.32	do	Do.
	Muniz Garcia & Co	2 packages tacks			.30	School at Proterillo	Do.
		16-2 yards cloth	$0.15	Yard	2.48	do	Do.
		2 pine boards			2.00	do	Do.
	Wencestan Infante	1 gross copy books			3.90	School at Holguin	Do.
		1 dozen geographies			2.20	do	Do.
		1 dozen first readers			1.50	do	Do.
		1 dozen second readers			2.40	do	Do.
	Martin Bin	½ dozen geographies			1.10	School at Auras	Do.
		4 dozen copy books			1.20	For schools at Auras	Do.
		Copy books			.20	do	Do.
		1 dozen books			1.00	do	Do.
		1 dozen first readers			1.50	do	Do.
	Heliodoro Fugue	School books			5.50	do	Do.
	Francisco Herci	1 dozen arithmetics			.50	do	Do.
	M. S. Betancourt	3 dozen copy books			.90	do	Do.
		1 grammar			.30	do	Do.
	Antonio Oms	½ dozen grammars			1.50	do	Do.
		1 dozen grammars			1.20	do	Do.
	Rimblas Garcia & Co	1 padlock			1.00	Repairs of barracks	Expended in public service.
		1 box kerosene			4.50	District jail	Issued to municipality.
		1 rope for well			.60	do	Do.
		18 empty cans			1.80	do	Do.

	24 brooms			.60	do	Do.
	Stationery			2.50	do	Do.
	5 iron tubes			1.25	do	Do.
	Soap			.10	do	Do.
	1 case kerosene			4.50	do	Do.
	6 sponges			.25	do	Do.
	2 tubes iron			.40	do	Do.
	1 whitewash brush			.40	do	Do.
	2 reams paper			2.25	do	Do.
Jose S. Betancourt	1 ream paper			3.50	District court	Do.
	1 package needles			.10	do	Do.
	Blotting paper			.10	do	Do.
	1 ream paper			3.50	do	Do.
	1 ream paper—official			2.25	do	Do.
	1 copy book			2.50	do	Do.
	1 ream paper			3.50	do	Do.
	1 inkstand			.50	do	Do.
Antonio Orma	½ ream paper			2.50	District office	Do.
Miguel Rodriguez	3 zinc-lined boxes			2.00	Repairs to barracks	Expended in public service.
Ramon Batusta	56 barrels lime	.60	Barrel	33.60	Repairs to civil hospital	Repairs to hospital.
Rimblas Garcia & Co	2½ dozen brooms			.75	Street cleaning	Repairs sanitation.
	1 flag pulley			1.00	do	Do.
	1 well pulley			1.00	Repairs to military barracks, Holguin.	Expended in public service.
	1 square			1.00	do	Do.
	7 packages of tacks			.70	do	Do.
	2 sponges			.50	do	Do.
	1 broom			.50	do	Do.
	1 pound solder			.50	do	Do.
	36 pounds zinc			5.04	do	Do.
	4½ pounds manila rope			.85	do	Do.
	100 pounds barbed wire			3.75	do	Do.
	2 pounds staples			.20	do	Do.
	1 padlock			.40	do	Do.
	3 pounds nails			.30	do	Do.
	1 pound glue			.25	do	Do.
	Emery paper			.05	do	Do.
	1 pound solder			.50	do	Do.
	2 door latches			.50	do	Do.
	2 packages of tacks			.60	do	Do.
	24 iron screws			.20	do	Do.
	1 pound manila rope			.20	do	Do.
	2 pairs hinges			.60	do	Do.
	11 packages of tacks			1.10	For repairs to civil hospital	Repair to hospital.
	5 pounds manila rope			1.00	do	Do.
	7 pairs hinges			2.10	do	Do.
	1 hank of rope			.25	do	Do.
	1 package of screws			.75	do	Do.
	3½ pounds manila rope			.70	do	Do.
	1 adze			.50	do	Do.
	1 pair hinges and screws			.25	do	Do.
	1 pound glue			.25	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Lieut. R. G. Paxton, Third Cavalry, disbursing officer at Holguin, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
June 30	Rimblas Garcia & Co	1 pound nails			$1.10	For repairs to civil hospital	Repair to hospital.
		do			.70	do	Do.
		10 packages of tacks			1.00	do	Do.
		1 package of screws			.75	do	Do.
		3 door latches			.75	do	Do.
		1 latch and chain			.40	do	Do.
		2 padlocks			2.00	do	Do.
		6 brushes			2.40	do	Do.
		4 packages of tacks			.40	do	Do.
		7 pairs hinges			1.80	do	Do.
	Aurelius Todd	8 barrels lime	$0.60	Barrel	4.80	do	Do.
	Antonio Teran	1 padlock and latch			.70	Repairs military barracks, Holguin.	Expended in public service
July 3	Santiago Mijacas	14 badges			11.20	For municipal palace, Holguin.	Issued to municipality.
	Wenceslan Infanta	1 map			2.50	For use of schools at Unas	Do.
		3 yards canvas			1.50	do	Do.
		Stationery			1.00	do	Do.
30	Lorenzo Queral & Co	1 dozen grammars			2.40	Schools at Puerto Padre	Do.
		2 dozen second readers			6.00	do	Do.
		2 dozen copy books			.80	do	Do.
		1 dozen primers			.20	do	Do.
		1 dozen multiplication tables			.20	do	Do.
		2 geographies			.20	do	Do.
		Paper			.20	do	Do.
		2 dozen grammars	2.40	Dozen	4.80	do	Do.
		1 dozen second readers			3.00	do	Do.
		2 dozen copy books	.40	Dozen	.80	do	Do.
		2 dozen primers			.20	do	Do.
		1 dozen multiplication tables			.20	do	Do.
		6 geographies			.60	do	Do.
		Paper			.40	do	Do.
	Hilaro Ruiz	2,260 rations	.20	Each	452.00	Maintenance of provisions at Holguin jail.	Do.
	E. D. Rosell	Forage			38.25	Maintenance of animals captured from bandits.	Issued to animals.
	Demetrio Bustillo	20 pieces of lumber	.20	Each	4.00	For making racks for U. S. Cavalry.	Expended in public service.
		2,000 tiles	15.00	M	30.00	Repairs of civil hospital at Holguin.	Expended on repairs to hospitals.
		2,100 bricks	8.00	M	16.80	do	Do.
		Lumber			5.00	do	Do.

	Manuel T. Guillea	845 rations	.20	Each	169.00	Maintenance of sick at civil hospital, Holguin.	Issued to sick in hospitals.
	Lorenzo Queral & Co	2 dozen primers			.40	For use of the school at Tunis	Issued to municipality.
		½ dozen primers			.60	do	Do.
		3 dozen multiplication tables			.60	do	Do.
20	do	4 copy books			1.60	do	Do.
		1 box pens			.60	do	Do.
		3 dozen inkstands			.80	do	Do.
		2 dozen penholders			.40	do	Do.
		2 dozen primers			.40	For use of school at San Manuel.	Do.
		1½ dozen primers			.60	do	Do.
		3 multiplication tables			.60	do	Do.
		4 dozen copy books			1.60	do	Do.
		1 box pens			.60	do	Do.
		2 dozen inkstands			.80	do	Do.
		2 dozen penholders			.40	do	Do.
		2 dozen primers			.40	Schools at Mariabon	Do.
		1½ dozen primers			.60	do	Do.
		3 dozen multiplication tables			.60	do	Do.
		4 dozen copy books			1.60	do	Do.
		1 box pens			.60	do	Do.
		2 dozen inkstands			.80	do	Do.
		1 dozen penholders			.40	do	Do.
	Total				1,494.70		

[Disbursements made by Capt. O. M. Lissak, U. S. A., chief of ordnance, disbursing officer at Habana, Cuba.]

1899. May 31	M. Viar	97 pounds screws	$0.03½	Pound	$3.40	Repairs to public buildings, barracks, and quarters.	Expended in public service.
31	do	1 door latch			.80	do	Do.
31	do	25 pounds glue	.14	Pound	3.50	do	Do.
31	do	200 pounds yellow ocher	.03½	Pound	7.00	do	Do.
31	do	10 pounds paint	.11	Pound	1.10	do	Do.
31	do	10 pounds lampblack	.11	Pound	1.10	do	Do.
31	do	634 pounds galvanized iron	.05¾	Pound	36.46	do	Do.
31	do	4 pounds galvanized tubes	.20	Pound	.80	do	Do.
31	do	10½ pounds galvanized elbows.	.20	Pound	2.10	do	Do.
31	do	87½ pounds galvanized nuts	.20	Pound	1.70	do	Do.
31	do	2 dozen pairs hinges	.74	Dozen	1.50	do	Do.
31	do	10 brushes	11.00	Dozen	9.17	do	Worn out in public service.
31	do	13 brushes			14.00	do	Do.
31	do	2¼ pounds copper	.42	Pound	1.05	do	Do.
31	do	6 padlocks	.60	Each	3.60	do	Do.
31	do	1 tee, 1¼			.20	do	Expended in public service.
31	do	1 reducer			.20	do	Do.
31	do	5 monkey wrenches	1.50	Each	7.50	do	Worn out in public service.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Capt. O. M. Lissak, U. S. A., chief of ordnance, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.								
May 31	M. Viar	5 reducers				$0.50	Repairs to public buildings, barracks, and quarters.	Expended in public service.
31	do	10 cans white paint				20.00	do	
31	do	1 monkey wrench				1.50	do	Worn out in public service.
31	do	Packages of tacks				.90	do	Expended in public service.
31	do	1 padlock				.25	do	Do.
31	do	50 pounds ocher		$0.03½	Pound	1.75	do	Do.
31	do	5 pounds lampblack		.11	Pound	.55	do	Do.
31	G. Gardner	2 dozen paint brushes		12.00	Dozen	24.00	do	Worn out in public service
31	Maj. Geo. T. Bartlett	100 pounds salt				.56	do	Expended in public service.
Jan. 16	G. Gardner	2 barrels Portland cement		5.00	Barrel	10.00	do	Do.
16	do	1 barrel plaster of paris				3.50	do	Do.
			Sp. gold.					
19	Juan Alvarez	½ cart load lime	$4.00				do	Do.
19	do	2 loads of palm roofing leaves.	6.00					
			10.00			9.10	do	Do.
19	B. Rodriguez & Co	18 panes glass	5.40	.30	Each		do	Do.
19	do	7 yards cloth	5.00				do	Do.
22	do	5 sets shades for	50.00				do	Do.
22	do	1 lamp	1.25				do	Do.
			61.65			56.72	do	Worn out in public service.
20	Francisco Barcola & Co	1,000 feet lumber				29.12	do	Expended in public service.
28	Cotsa & Galabert	4,500 pounds quicksilver				18.00	Repairs to public buildings	Do.
			Sp. gold.					
28	Francisco Barcelo	500 feet pine boards	$14.00	28.00	M		do	Do.
28	do	1,030 feet pine	30.90	30.00	M		do	Do.
28	do	1,100 feet pine	30.00	30.00	M		do	Do.
28	do	108 feet	3.67	34.00	M		do	Do.
28	do	1,000 pine	42.00	42.00	M		do	Do.
			120.57			110.93	do	Do.
29	M. Viar	200 pounds ochre	7.00	.03½	Pound		do	Do.
29	do	¾ pounds reducers	.45	.12	Pound		do	Do.
29	do	1½ pound nipples	.27	.18	Pound		do	Do.
29	do	3 padlocks	2.40				do	Do.
29	do	2 reducers	.70				do	Do.

29	do	2 doorlatches	.38				do	Do.
29	do	3 padlocks	.15				do	Do.
29	do	6 yards hose	2.70	.45	Yard		do	Certified to new auditor.
29	do	200 pounds ochre	7.00	.03½	Pound		do	Expended in public service.
29	do	12 pounds ochre	1.75	.14	Pound		do	Do.
29	do	12½ red ochre	.44	.03½	Pound		do	Do.
29	do	2 tins paint	1.80				do	Do.
29	do	20 tins paint	40.00				do	Do.
29	do	100 pounds ochre	3.50				do	Do.
29	do	24 hinges	1.25				do	Do.
29	do	1 dozen door knobs	.50				do	Do.
29	do	3 gross screws	3.00				do	Do.
29	do	200 pounds ocher	7.00				do	Do.
29	do	1 dozen buttons	1.50				do	Do.
29	do	6 tubes yellow ocher	2.10				do	Do.
29	do	6 brushes	3.75				do	Do.
29	do	54 yards hose	23.76	.44	Yard		do	New auditor.
29	do	3 door latches for	.45				do	Expended in public service.
29	do	12½ pounds glue	1.75				do	Do.
29	do	4 tins paint	3.60				do	Do.
29	do	12½ red ocher	.44				do	Do.
			117.64					
		Less for ocher, etc	10.73					
		Returned	106.91			106.91	do	Do.
July 18	Mercadel Rocha & Co	2 yards carpet	4.00			3.68	do	Do.
22	Pons & Co	500 tiles	17.00	34.00	M	15.64	do	Do.
31	C. Torre & Co	4 bathing sprinklers				11.00	do	Do.
31	do	6 screws		.08	Each	.48	do	Do.
31	do	do		.05	Each	.30	do	Do.
31	do	do		.03	Each	.18	do	Do.
31	do	1 water cock				1.00	do	Do.
31	Juan Alvarez	½ load lime				3.68	do	Expended in public works.
31	M. Viar	1 nozzle				1.00	do	Do.
31	do	2 nickel plates				.25	do	Do.
31	do	1 wagon for hose				2.50	do	Do.
31	do	1 sprinkler				.50	do	Do.
31	do	35 pounds turpentine		.10	Pound	3.50	do	Do.
31	do	5 pairs hinges		.20	Pair	1.00	do	Do.
31	do	1 pound solder				.40	do	Do.
31	do	1 pair scissors				1.00	do	Do.
31	do	2 sheets zinc		2.00	Each	4.00	do	Do.
31	do	4 pounds lampblack		.10	Pound	.44	do	Do.
31	do	4 packages tacks		.08	Package	.32	do	Do.
31	do	3 sheets zinc				6.00	do	Do.
31	do	1 bushing				.15	do	Do.
31	do	1 union				.20	do	Do.
Aug. 29	G. Gardner	1 barrel Portland cement				5.00	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Capt. O. M. Lissak, U. S. A., chief of ordnance, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
		Sp. gold.					
Aug. 29	C. Torre & Co	2 hanks rope $1.00				Repairs to public buildings	Expended in public works.
31	do	6 small blocks for 1.50				do	Do.
31	do	6 hooks for blocks .30				do	Do.
		2.80			$2.58	do	Do.
31	M. Visar	6 cans white paint			4.00	do	Do.
31	do	35 pounds turpentine	$0.10	Pound	3.50	do	Do.
31	do	1 package tacks			.40	do	Do.
31	do	50 pounds glue	.14	Pound	.70	do	Do.
31	do	2 rakes			.40	do	Do.
		Sp. gold.					
31	Marina Sierra & Co	1 cup $0.25				do	Do.
31	do	1 metal bushing .50				do	Do.
31	do	1 rubber hose 1.75				do	Do.
31	do	2 tins white lead 3.75				do	Do.
31	do	36 pounds turpentine 3.96	.11	Pound		do	Do.
31	do	4 tins white paint 7.50				do	Do.
31	do	3 pounds lampblack .45	.15	Pound		do	Do.
31	do	50 pounds green paint 1.50	.30	Pound		do	Do.
31	do	5 feet cloth 1.88				do	Do.
31	do	1 nozzle 3.00				do	Do.
31	do	18 packages tacks 1.80	.10	Each		do	Do.
31	do	6 pairs hinges .60	.10	Pair		do	Do.
31	do	1 dozen hooks .50				do	Do.
31	do	5 feet cloth 1.25				do	Do.
31	do	1 tub 1.20				do	Do.
31	do	3 nipples .90				do	Do.
31	do	3 reducers .45				do	Do.
31	do	3 nipples .75				do	Do.
31	do	2 ties .20				do	Do.
31	do	1 tie .10				do	Do.
31	do	1 valve .80				do	Do.
31	do	4 nipples .60				do	Do.
31	do	1 wrench .75				do	Worn out in public service.
31	do	1 closet chair .75				do	Expended in public service.
31	do	1 elbow .70				do	Do.
31	do	1 monkey wrench 1.25				do	Worn out in public service.
31	do	1 tie .10				do	Expended in public service.
31	do	2 elbows .20	.10	Each		do	Do.
31	do	1 iron nut .10				do	Do.
31	do	1 iron nut .10				do	Do.

31	.....do	1 galvanized wrench	2.50				.....do	Worn out in public service.
31	.....do	1 nipple	.40				Repairs to public buildings	Expended in public service.
31	.....do	3 nozzles	2.25	.75	Each		.....do	Do.
			42.19					
		Less	11.55					
		Returned	30.64			28.19	.....do	Do.
31	.....do	2 cans paint lead				4.00	.....do	Do.
31	.....do	35 pounds turpentine		.10	Pound	3.50	.....do	Do.
31	.....do	1 package tacks				.40	.....do	Do.
31	.....do	5 pounds glue		.14	Pound	.70	.....do	Do.
31	.....do	2 rakes				.40	.....do	Worn out in publ service.
			Sp. gold.					
31	C. Torre & Co	6 hanks of rope	$1.00				.....do	Expended in public service.
31	.....do	6 blocks	1.50	.25	Each		.....do	Do.
31	.....do	6 hooks	.30				.....do	Do.
			2.80			2.58	.....do	Do.
29	G. Gardner	1 barrel Portland cement				5.00	.....do	Do.
			Sp. gold.					
ept. 22	Francisco Barcelo	2,000 feet lumber	$64.00	32.00	M		.....do	Do.
22	.....do	250 feet lumber	8.50					
			72.50			66.70	.....do	Do.
28	B. Rodriguez & Bros	3 panes of glass	.80				.....do	Do.
28	.....do	6 panes glass	2.10				.....do	Do.
			2.90			2.67	.....do	Do.
28	Juan Alvarez	30 sacks lime for	4.00				.....do	Do.
28	.....do	1 load of cocoa	3.00				.....do	Do.
			7.00			6.44	.....do	Do.
28	Pons & Co	500 bricks	9.50	19.00	M		.....do	Do.
28	.....do	1 barrel of cement	4.50				.....do	Do.
28	.....do	1 barrel of chalk	3.50				.....do	Do.
			17.50			16.10	.....do	Do.
28	Marina, Sierra & Co	2 yards of wire screen	1.50	.75	Yard		.....do	Do.
28	.....do	½ yard of wire screen	.40				.....do	Do.
28	.....do	1 doorknob	.30				.....do	Do.
28	.....do	1 doorlatch	.60				.....do	Do.
28	.....do	1 doorbolt	.25				.....do	Do.
28	.....do	1 feather duster	3.00				.....do	Certified to new auditor.
28	.....do	Tracer	.90				.....do	Expended in public service.
28	.....do	3 cans of white lead	6.00	2.00	Can		.....do	Do.
28	.....do	2 pounds rosin	.20	.10	Pound		.....do	Do.
28	.....do	5 pounds bluing	.60	.12	.....do		.....do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Capt. O. M. Lissak, U. S. A., chief of ordnance, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.								
Sept. 28	Marina, Sierra & Co	5 gallons of turpentine.	$5.00	$1.00	Gallon		Repairs to public buildings	Expended in public service.
28	do	10½ yards canvas	6.30	.60	Yard		do	Do.
30	do	1 can paint	1.00				do	Do.
30	do	6 packages tacks	.60	.10	Each		do	Do.
30	do	3 pounds putty	.45	.15	Pound		do	Do.
30	do	1 gallon varnish	2.00				do	Do.
			29.10			$26.78	do	Do.
	Total					726.73		

[Disbursements made by Maj. W. C. Gorges, surgeon, U. S. A., chief surgeon, disbursing officer at Habana, Cuba.]

1899.								
June 30	Harris Bros. & Co	Remington typewriter				$108.00	Office, department charities and hospitals.	Certified to new auditor.
30	do	Box carbon paper				4.50	do	Expended in public service.
30	do	Ream Paragon paper				1.70	do	Do.
30	do	3 wire baskets				3.00	do	Do.
30	do	Box fasteners				.25	do	Do.
30	do	1 8-drawer desk				23.50	do	Certified to new auditor.
30	do	Copying press				10.00	do	Do.
30	do	Notebooks				.60	do	Expended in public service.
30	do	2 wire baskets				2.00	do	Certified to new auditor.
30	do	Letter books				4.00	do	Expended in public service.
30	do	12 oil boards				.00	do	Do.
30	do	10 files				5.00	do	Certified to new auditor.
30	do	Press stand and brush				3.75	do	Do.
30	do	Bottle copying ink				1.00	do	Expended in public service.
30	do	Ream paper				2.35	do	Do.
30	do	Roll-top desk				40.00	do	Do.
30	do	Green typewriter ribbon				1.00	do	Do.
30	M. Carranza	Hall's safe				55.00	do	Certified to new auditor.
30	P. P. Elejalde & Co	4 chairs				8.80	do	Do.
30	do	3 chairs				3.75	do	Do.
30	do	Hall rack				.40	do	Worn out in public service.
30	do	do				1.50	do	Certified to new auditor.

30	.....do	Cabinet			25.00	.....do	Do.
30	.....do	3 chairs			3.75	.....do	Do.
30	.....do	Desk			20.00	.....do	Do.
30	.....do	Office table			18.00	.....do	Do.
28	Stockwell Pearcy & Co	Set Choch harness			50.00	Stable, chief surgeon	Do.
28	.....do	Extra collar			2.50	.....do	Replace one worn out.
28	.....do	Whip			.75	.....do	Worn out in public service.
28	.....do	Rubber coat			7.09	.....do	Do.
28	.....do	Currycomb				.....do	Do.
28	.....do	Horse brush				.....do	Do.
28	.....do	Hog bristles				.....do	Expended in public service.
28	.....do	2 chamois skins				.....do	Do.
28	.....do	Feather duster				.....do	Worn out in public service.
28	.....do	Tin paste			10.65	.....do	Do.
28	.....do	Tin paste for cleaning				.....do	Expended in public service.
28	.....do	Polishing brush				.....do	Do.
28	.....do	Bottle plating wash				.....do	Do.
28	.....do	Pair wooden shoes				.....do	Do.
30	M. Ruiz & Co	Record book			15.50	Office, department charities and hospitals.	
30	.....do	Double inkstand			1.50	.....do	Do.
30	.....do	Rubber stamp			1.75	.....do	Do.
30	.....do	1,000 printed blanks			7.00	.....do	Do.
30	.....do	.....do			7.00	.....do	Do.
30	.....do	2,000 printed blanks			10.00	.....do	Do.
30	.....do	1,000 envelopes			6.50	.....do	Do.
30	.....do	Bill file			.50	.....do	Certified to new auditor.
30	.....do	.....do			.80	.....do	Do.
30	.....do	Ink pad			.75	.....do	Expended in public service.
30	.....do	Mail box			1.00	.....do	Certified to new auditor.
30	.....do	Rubber stamp			1.50	.....do	Worn out in public service.
30	.....do	Letter files (2)			1.60	.....do	Certified to new auditor.
30	.....do	Rubber stamp			1.50	.....do	Worn-out in public service.
39	.....do	100 printed circulars			3.50	.....do	Expended in public service.
30	.....do	Printing 225 envelopes			1.00	.....do	Do.
30	.....do	100 printed cards			.50	.....do	Do.
30	.....do	Rubber stamp			1.00	.....do	Do.
30	.....do	Case copy bath press			2.75	.....do	Do.
30	.....do	Copying bath press			.75	.....do	Do.
30	.....do	3 dozens pens			.30	.....do	Do.
30	.....do	Wood ruler			1.00	.....do	Certified to new auditor.
30	.....do	Inking pad			.50	.....do	Worn out in public service.
30	.....do	Straw basket			1.50	.....do	Certified to new auditor.
30	.....do	Pair scissors			1.00	.....do	Do.
30	Jose Huguet	1,000 printed blanks			8.00	Daily-report blanks for hospitals.	Expended in public service.
30	.....do	.....do			7.00	.....do	Do.
30	.....do	.....do			7.00	.....do	Do.
30	.....do	.....do			7.00	.....do	Do.
30	.....do	Ruler			1.00	.....do	Certified to new auditor.
30	.....do	Case ink eradicator			1.00	.....do	Expended in public service.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. W. C. Gorges, surgeon, U. S. A., chief surgeon, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
June 30	S. T. Sollos	24 sheets blotting paper			$2.40	Department charities and hospitals.	Expended in public service.
30	do	Bottle ink			.60	do	Do.
30	do	Bottle mucilage			.80	do	Do.
30	do	4 bottles mucilage			1.60	do	Do.
30	do	12 penholders			.60	do	Do.
30	do	3 bottles red ink			1.20	do	Do.
30	do	4 inkstands			1.60	do	Certified to new auditor.
30	do	2 inkstands			1.60	do	Do.
30	do	4 blank books			2.80	do	Do.
30	Manuel Johnson	Drugs			230.01	Hospital Our Lady of the Angels.	Issued to hospitals.
30	do	do			113.48	Aldacoa Hospital	Do.
30	do	do			14.19	Widows' Home	Do.
30	do	do			10.56	do	Do.
30	do	Pieces cloth for bandages			6.00	Hospital Our Lady of the Angels.	Do.
30	do	Pieces cotton for bandages			1.40	do	Do.
30	Rafael M. Benitez	½ dozen forceps			4.80	Los Angeles Hospital	Do.
30	do	do			3.60	do	Do.
30	do	½ dozen straight scissors			2.46	do	Do.
30	do	½ dozen curved scissors			1.70	do	Do.
30	do	¼ dozen straight histories			1.50	do	Do.
30	do	1/12 dozen double-current somds.			1.26	do	Do.
30	do	Catheter			.70	do	Do.
30	do	do			.90	do	Do.
30	do	do			.90	do	Do.
30	do	do			.55	do	Do.
30	do	do			.75	do	Do.
30	do	do			.95	do	Do.
30	M. Pulido	500 printed blanks			6.43	Report blanks for hospitals	Do.
			Sp. gold.				
30	Alfonso J. Matas	Matches	$1.20			Los Angeles hospital	Do.
30	do	Clothespins	.60			do	Do.
30	do	Needles	.25			do	Do.
30	do	Lemons	1.40			do	Do.
30	do	Wire	.50			do	Do.
30	do	Pens	.10			do	Do.
30	do	Gauze	1.05			do	Do.
30	do	Dustpans	.50			do	Do.

30	.....do	3 packages nails	.65			.....do	Do.
30	.....do	Lamp wicks	.80			.....do	Do.
30	.....do	2 burners	1.30			.....do	Do.
30	.....do	2 lamp chimneys	.70			.....do	Do.
30	.....do	Cognac	.65			.....do	Do.
		Total	9.70		8.90	.....do	Do.
30	Antonio Cornejo	Rations	228.00		209.19	Misericordia hospital	Do.
30	Manuel de Oro	2,435½ rations, at 41 cents	998.55			Aldecoa hospital	Do.
30	.....do	3,000 pounds ice, at 87 cents cwt.	26.10			.....do	Do.
		Total	1,024.65		940.11		
30	.....do	9,550½ rations, at 41 cents each	3,915.70			Los Angeles hospital	Do.
30	.....do	3,000 pounds ice, at 87 cents cwt.	26.10			.....do	Do.
		Total	3,941.80		3,616.60		
30	Julian del Val	2 dozen covers for cots			44.04	.....do	Do.
30	J. Pena & Co	2 sacks charcoal			4.10	.....do	Do.
30	.....do	25 pounds starch			2.45	.....do	Do.
30	Coto & San Pedro	36 yards rubber hose			18.00	Department charities and hospitals.	Do.
30	.....do	Nozzle			.75	.....do	Do.
30	.....do	Water key			1.00	.....do	Do.
30	.....do	Scrubbing brush			1.00	.....do	Do.
30	.....do	.....do			.70	.....do	Do.
30	.....do	.....do			.70	.....do	Do.
30	.....do	Iron bucket			.40	.....do	Do.
			U.S. currency.				
30	C. Torre & Co	2 hatchets	1.00		2.00	Hospital Los Angeles	Do.
30	.....do	4 brushes	.30	Each	1.20	.....do	Do.
30	.....do	Pick			1.00	.....do	Do.
30	.....do	2 adzes	.75	Each	1.50	.....do	Do.
30	.....do	4 sacks lime	.20	Each	.80	.....do	Do.
30	.....do	5 pounds bluing	.30	Pounds	1.50	.....do	Do.
30	.....do	5 pounds glue	.20	Pounds	1.00	.....do	Do.
30	.....do	25 pounds salt			.25	.....do	Do.
30	.....do	Tin of paste			1.00	.....do	Do.
30	.....do	4 sacks lime	.20	Each	.80	.....do	Do.
30	.....do	2 brushes	.50	Each	1.00	.....do	Do.
30	.....do	15 pounds oil	10.00	1.00	1.65	.....do	Do.
30	.....do	2 adzes	.75	Each	1.50	.....do	Do.
30	.....do	20 pounds nails	.05		1.00	.....do	Do.
30	.....do	25 pounds tin white lead			3.00	.....do	Do.
30	.....do	2 tins black paint	2.00	Each	4.00	.....do	Do.
30	.....do	2 tins yellow paint	2.00	Each	4.00	.....do	Do.
30	.....do	35 pounds turpentine	11.00	Cwt	3.85	.....do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. W. C. Gorges, surgeon, U. S. A., chief surgeon, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
June 30	C. L. Torre & Co	38 pounds oil	$11.00	Cwt	$4.18	Hospital, Los Angeles	Issued to hospitals.
30	do	1 tin of paint			.20	do	Do.
30	do	do			.25	do	Do.
30	do	do			.20	do	Do.
30	do	2 paint brushes	.75	Each	1.50	do	Do.
30	do	do	.80	Each	1.60	do	Do.
30	do	3 brushes			.45	do	Do.
30	do	Bottle drier			1.00	do	Do.
30	do	½ gallon copal varnish			1.00	do	Do.
30	do	100 pounds chloride of lime			6.00	do	Do.
30	do	25 pounds tacks	6.00	Cwt	1.50	do	Do.
30	do	4 sacks lime	.20	Cwt	.80	do	Do.
30	do	Bottle salt			4.00	do	Do.
30	do	50 pounds salt			.50	do	Do.
30	do	25 pounds glue	.20	Each	5.00	do	Do.
30	do	4 brushes	.75	Each	3.00	do	Do.
30	do	4 packages lampblack			.40	do	Do.
30	do	1 dozen brushes	.75	Each	9.00	do	Do.
30	do	15 pounds red ocher			.80	do	Do.
30	do	8 sacks lime	.20	Each	1.60	do	Do.
30	do	2 adzes			.75	do	Do.
30	do	2 adz handles			.40	do	Do.
30	do	1½ dozen brooms	4.00	Dozen	6.00	do	Do.
30	do	3 boxes soap	9.00	Box	27.00	do	Do.
30	do	4 candlesticks	.30	Each	1.20	do	Do.
30	do	1 dozen scrubbing brushes			.75	do	Do.
30	do	2 cases kerosene	3.40	Each	6.80	do	Do.
30	do	½ dozen bricks			.40	do	Do.
30	do	6 lanterns	1.00	Each	6.00	do	Do.
30	do	6 screw-drivers	1.50	Each	9.00	do	Do.
30	do	2 shovels	.60	Each	1.20	do	Do.
30	do	Twine			.50	do	Do.
30	do	2 sprinklers	.60	Each	1.20	do	Do.
30	do	1 dozen sponges			2.50	do	Do.
30	do	1 box indigo			.15	do	Do.
30	do	1 dozen tumblers			1.50	do	Do.
30	do	1 pair pincers			1.00	do	Do.
30	do	2 dozen spools thread			2.00	do	Do.
30	do	1 dozen cuspidors			9.00	do	Do.
30	do	2 dozen soap			2.00	do	Do.

30	do	1 dozen brooms			4.00	Alcalde Hospital	Do.
30	do	1 case soap			9.00	do	Do.
30	do	6 sponges			1.25	do	Do.
30	do	9 cases kerosene	3.40	Each	30.60	do	Do.
30	do	6 lamp chimneys	.30	Each	1.80	do	Do.
30	do	1 cord wood			11.00	do	Do.
30	do	37⅛ cocoanut oil			4.50	do	Do.
30	do	2 pieces bandage cloth	9.00	Each	18.00	do	Do.
30	do	6 pounds nails	.08	Pound	.48	do	Do.
30	do	1 lamp			7.00	do	Do.
30	do	1 lantern			1.00	do	Do.
30	do	2 hatchets	.80	Each	1.60	do	Do.
30	do	1 pair scissors			1.00	do	Do.
30	do	Burner for lamp			.50	Hospital Aldecoa	Do.
30	do	12 spools thread			1.00	do	Do.
30	do	Needles			.25	do	Do.
30	do	1 gross iron buttons			1.25	do	Do.
30	do	Chalk			.35	do	Do.
30	do	1 box pens			1.00	do	Do.
30	do	2 handles	.20		.40	do	Do.
30	do	2 adzes			.75	do	Do.
30	do	12 cuspidors			9.00	do	Do.
30	Alverez, Valdez & Gutierrez.	3 dozen canvas colored covers			39.54	Los Angeles Hospital	Do.
30	M. Ruiz & Co	Bottle ink			1.00	Aldecoa Hospital	Do.
30	do	Box pens			.65	do	Do.
30	do	do			.65	Los Angeles Hospital	Do.
30	do	6 blotting papers			.40	do	Do.
30	do	100 envelopes			.60	do	Do.
30	do	10 blocks paper pads			.80	do	Do.
30	do	1 dozen pencils			.50	do	Do.
30	do	1 bottle mucilage			.70	do	Do.
30	do	2 bottles ink			2.00	do	Do.
30	Joseph De Wyckoff	1 carriage			450.00	For chief of sanitary department	Do.
30	Briol & Soler	Bottle axle grease			.90	For chief surgeon's stables	Do.
30	do	Bottle harness blacking			.90	do	Do.
30	do	Bottle silver plating			1.00	do	Do.
30	do	1 sponge			.50	do	Do.
30	do	1 chamois skin			1.50	do	Do.
30	do	1 brush			1.50	do	Do.
30	do	1 bucket			.90	do	Do.
30	Rafial Montalvo	175 rations, Spanish gold, $71.75.			65.83	For patients at Presidio Hospital.	Do.
30	Harris Bros. & Co	21 dozen board clips	5.50	Dozen	115.50	Supplies for hospitals	Do.
30	do	25 dozen board clips	5.50	Dozen	137.50	Aldecoa Hospital	Do.
30	Crusellas Bros. & Co	2 boxes soap, Spanish gold, $8			7.34	do	Do.
30	Champion Pascual & Co	250 pairs blankets	2.80	Pair	700.00	do	Do.
30	do	350 white enameled iron beds	7.00	Each	2,450.00	Habana hospitals	Do.
30	Rafael Menendez Benitez	2 operating tables			17.00	do	Do.
30	do	75 chairs			75.00	do	Do.
30	do	1 bookcase			25.00	do	Do.
30	do	1 table			14.00	do	Do.
30	do	1 chair			1.50	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. W. C. Gorges, surgeon, U. S. A., chief surgeon, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
June 30	Rafael Menendez Benitez	4 kitchen tables			$37.25	Habana hospitals	Issued to hospitals.
30	do	2 awnings			4.90	do	Do.
30	do	5 children's dresses			10.00	do	Do.
30	do	6 blouses			2.75	do	Do.
30	do	24 aprons			4.80	do	Do.
30	do	2 pieces cloth			6.00	do	Do.
30	do	2½ dozen towels			3.08	do	Do.
30	do	6 pitchers, Spanish gold, $10.50	$10.50			do	Do.
30	do	6 buckets	12.00			do	Do.
30	do	12 brushes	6.50			do	Do.
30	do	6 maps	2.70			do	Do.
30	do	12 iron buckets $4.80					
		46 cuspidors 26.83					
			31.63				
		Total	63.33	Less 5 per cent	60.15	do	Do.
30	do	1 dozen medicine droppers			.75	do	Do.
30	do	1 sterilizer			9.00	do	Do.
30	do	24 paint brushes			2.40	do	Do.
30	do	1 conductor			.40	do	Do.
30	do	3 stethoscopes			2.85	do	Do.
30	do	1 cureta			1.90	do	Do.
30	do	4 catheters			2.40	do	Do.
30	do	1 trocar			3.00	do	Do.
30	do	1 pair pincers			1.50	do	Do.
30	do	do			1.50	do	Do.
30	do	do			1.00	do	Do.
30	do	1 otoscope buinton			4.25	do	Do.
30	do	6 scalpels			4.50	do	Do.
30	do	1 fridica machine			11.00	do	Do.
30	do	4 syringes			10.00	do	Do.
30	do	1 syringe			6.50	do	Do.
30	do	1 sound			.25	do	Do.
30	do	9 dissecting pincers			4.50	do	Do.
30	do	1 Elliott pincer			1.75	do	Do.
30	do	do			1.75	do	Do.
30	do	12 Elliott pincers			8.50	do	Do.
30	do	1 Guria-McEveno			2.25	do	Do.
30	do	do			2.75	do	Do.
30	do	do			2.50	do	Do.

30	.....do	1 osteotome			1.75	.....do	Do.
30	.....do	1 bone pincers			2.50	.....do	Do.
30	.....do	2 separators			4.50	.....do	Do.
30	.....do	1 aspirator			9.00	.....do	Do.
30	.....do	1 speculum			1.50	.....do	Do.
30	.....do	1 Gorgeret Teale			1.50	.....do	Do.
30	.....do	8 pairs scissors			5.75	.....do	Do.
30	.....do	1 set bougies			7.75	.....do	Do.
30	.....do	1 alimentary tube			1.00	.....do	Do.
30	.....do	1 bandage cutter			3.75	.....do	Do.
30	.....do	1 inhaler			.75	.....do	Do.
30	.....do	4 vials, 4 droppers			4.00	.....do	Do.
30	.....do	1 chisel			1.50	.....do	Do.
30	.....do	16 etheral sounds			12.80	.....do	Do.
30	.....do	16 catheters			12.80	.....do	Do.
30	.....do	2 8-liter jars			7.00	.....do	Do.
30	.....do	2 12-liter jars			8.00	.....do	Do.
30	.....do	4 instrument trays			3.60	.....do	Do.
30	.....do	2 instrument trays			1.50	.....do	Do.
30	.....do	.....do			4.50	.....do	Do.
30	.....do	1 instrument tray			1.85	.....do	Do.
30	.....do	3 alcohol lamps			6.25	.....do	Do.
30	.....do	1 cushion			3.50	.....do	Do.
30	.....do	2 alcohol lamps			1.00	.....do	Do.
30	.....do	1 urinometer			1.50	.....do	Do.
30	.....do	50 tubes			3.50	.....do	Do.
30	Rafael Menendez Benitez	1 sound			1.75	Supplies for Habana Hospital	Do.
		1 brain pincers			5.00	.....do	Do.
		1 Irr. Snyder			3.25	.....do	Do.
		1 set valves			12.00	.....do	Do.
		1 speculum			1.35	.....do	Do.
		.....do			2.50	.....do	Do.
		2 pincers			6.00	.....do	Do.
		.....do			6.50	.....do	Do.
		300 woolen			3.00	.....do	Do.
		6 rolls car gut			2.25	.....do	Do.
		10 hanks of silk			3.50	.....do	Do.
		1 set dilatators			15.00	.....do	Do.
		1 roll rubber tubing			3.50	.....do	Do.
		24 thermometers			48.00	.....do	Do.
		50 kilos absorbent cotton			40.00	.....do	Do.
		1 needle case			4.75	.....do	Do.
		6 sounds			2.40	.....do	Do.
		4 fountain syringes			10.72	.....do	Do.
		1 urine analyzer			10.50	.....do	Do.
		1 Buchanan table			25.50	.....do	Do.
		1 stand for above			3.00	.....do	Do.
		Sp. gold.					
		61 yards of zephyr ... $10.13				.....do	Do.
		31 yards zephyr 4.65				.....do	Do.
		80 yards cloth 9.60				.....do	Do.
		42 bedspreads 42.00	1.00	Each		.....do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. W. C. Gorges, surgeon, U. S. A., chief surgeon, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. June 30	Rafael Menendez Benitez	7 dozen towels	$11.90	$1.70	Dozen		Supplies for Habana Hospital	Issued to hospitals.
		150 pillows	97.50	.65	Each		do	Do.
		500 pillow slips	57.50	.115	Each		do	Do.
		25 dozen towels	42.50	1.70	Dozen		do	Do.
		4 dozen napkins	5.00	1.25	Dozen		do	Do.
		60 yards cloth	10.20	.17	Yard		do	Do.
		135 nightgowns	162.00	1.20	Each		do	Do.
		145 bed sheets	67.42	.465			do	Do.
		279 nightshirts	153.45	.55			do	Do.
		1 dozen trays	5.00				do	Do.
		1 dozen pitchers	9.00				do	Do.
		5 dozen wash basins	20.00				do	Do.
		15 dozen plates	18.75				do	Do.
		15 dozen plates	18.75				do	Do.
		1½ dozen teaspoons	1.50				do	Do.
		Teaspoons	3.00				do	Do.
		10 knives and forks	22.50				do	Do.
		1 can varnish	2.00				do	Do.
		1½ dozen brooms	10.00				do	Do.
		3 mops	4.20				do	Do.
		10 pounds of paint	1.50				do	Do.
		2 dozen spoons	7.50				do	Do.
		24 table services	42.00				do	Do.
		3 coffee and milk pots	37.25				do	Do.
			876.80			$804.46		
8	C. Torre & Co	6 washstands		2.00	Each	12.00	Los Angeles Hospital	Do.
8	do	3 clothes racks		.40	Each	1.20	do	Do.
8	do	6 galvanized buckets		2.00	Each	12.00	do	Do.
8	do	50 enameled pitchers		.16	Each	8.00	do	Do.
8	do	25 print folios		.25	Each	6.25	do	Do.
8	do	50 rolls paper		.09	Roll	4.50	do	Do.
			Sp. gold.					
8	Cots & San Pedro	1 dozen brooms	$4.50				Aldecoa Hospital	Do.
8	do	6 cases kerosene	27.00				do	Do.
8	do	½ dozen sponges	.60				do	Do.
8	do	37-2 cocoanut oil	4.50				do	Do
8	do	½ dozen lamp chimneys.	1.90				do	Do.
8	do	20 pounds cotton waste	2.30				do	Do.
8	do	½ dozen brushes	1.50				do	Do

8	do	2 lamp chimneys	.70				do	Do.
8	do	6 dozen clothespins	.30				do	Do.
8	do	1 case soap	5.00				do	Do.
8	do	3 machetes	4.00				do	Do.
8	do	5 pounds glue	1.20				do	Do.
8	do	Castile soap	2.25				do	Do.
8	do	25 pounds bluing	4.40				do	Do.
8	do	2 paint brushes	1.60				do	Do.
8	do	2 cans white lead	4.00				do	Do.
8	do	1 can turpentine	1.50				do	Do.
8	do	1 can linseed	3.00				do	Do.
8	do	4 sacks lime	2.00				do	Do.
8	do	2 nickel lamps	11.00				do	Do.
8	do	1 can kerosene	2.30				do	Do.
8	do	1 cord wood	12.00				do	Do.
			97.55			89.59		
8	do	5 pounds	1.50				Hospital supplies	Do.
8	do	1 can varnish	2.00				do	Do.
8	do	⅓ dozen brooms	10.00				do	Do.
8	do	3 mops	2.70				do	Do.
8	do	2 brooms	1.50				do	Do.
			17.70			16.23		
8	Jose Naigent	1,000 blank forms				7.00	do	Do.
8	do	do				7.00	do	Do.
8	do	do				7.50	do	Do.
8	do	500 blank forms				8.00	do	Do.
8	Thomas Abbot	6 pints white enamel		.55	Pint	3.30	do	Do.
8	do	1,000 blank forms				7.00	do	Do.
8	do	4 quarts R. M. white		.50	Pint	2.00	Los Angeles hospital	Do.
8	do	4 packages plastico		.55	Package	2.20	do	Do.
8	do	30 sacks lime		.25	Each	7.50	do	Do.
8	do	1 piece lumber				1.00	do	Do.
8	Rafael Menendez Benutez	200 pairs slippers	*Sp. gold.*			178.60	Los Angeles and Aldecoa Hospitals.	Do.
8	do	140 gowns for patients	$168.00	1.20	Each		Hospital supplies	Do.
8	do	24 aprons	48.00				do	Do.
8	do	855 bedsheets	397.57	.46⅓	Each		do	Do.
8	do	2 pairs crutches	4.50	2.25	Pair		do	Do.
8	do	12 chambers	13.00				do	Do.
8	do	2 hair clippers	6.00				do	Do.
8	do	221 nightshirts	121.55				do	Do.
			758.62			695.97		
30	Henry Clay Bock & Co	5 rolls cigarettes				3.95	Patients at municipal hospital.	Do.
30	Harris Bro. & Co	1 dozen pencils				.50	Office department hospitals and charities.	Expended in public service.
30	do	1 dozen blue pencils				1.50	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. W. C. Gorges, surgeon, U. S. A., chief surgeon, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
June 30	Harris Bro. & Co.	1 dozen red pencils			$1.50	Office department hospitals and charities.	Expended in public service.
30	do	4 ink erasers			.60	do	Do.
30	do	3 knife erasers			2.25	do	Certified to new auditor.
30	do	2 rulers			.50	do	1 certified to new auditor, 1 worn out.
30	do	4 wastepaper paper baskets			3.75	do	Certified to new auditor.
30	do	2 boxes pens			1.50	do	Expended in public service.
30	do	3 bottles of library paste	$0.35	Each	1.05	do	Do.
30	do	½ dozen pen holders			1.00	do	Do.
30	A. M. Ruiz & Co	1,000 printed envelopes			7.00	Aldecoa Hospital	Issued to hospitals.
30	do	1,000 sheets writing paper			5.00	do	Do.
30	do	1,000 ruled envelopes			7.00	do	Do.
30	do	1,000 sheets writing paper			5.00	do	Do.
30	do	1 box rubber bands			.35	do	Do.
30	do	2 blue pencils			.30	do	Do.
30	do	6 lead pencils			.25	do	Do.
30	do	2 erasers			.30	do	Do.
30	do	do			.25	do	Do.
30	do	1 rubber stamp			1.50	do	Do.
30	do	1 inking pad			.50	do	Do.
30	do	½ dozen clips			1.20	do	Do.
30	do	2 rubber stamps			3.00	do	Do.
30	do	1,000 sheets letter paper			8.00	do	Do.
30	do	2 boxes paper fasteners			.50	do	Do.
30	do	1 box pens			.90	do	Do.
30	do	1 rubber stamp			.75	do	Do.
30	do	do			1.50	do	Do.
30	do	500 printed blanks			5.00	do	Do.
30	do	1 envelope opener			.50	do	Do.
30	do	1 rubber stamp			1.75	do	Do.
30	do	do			1.50	do	Do.
30	do	500 printed blanks			5.00	do	Do.
30	do	1 bottle red ink			.60	do	Do.
30	do	1 dozen pencils			.45	do	Do.
30	do	1 inking pad			.50	do	Do.
30	do	12 clips			2.30	do	Do.
30	do	3 penholders			.25	do	Do.
30	do	½ sheet blotting paper			.40	Los Angeles Hospital	Do.
30	do	½ box penholders			.50	do	Do.
30	do	1 box pens			.65	do	Do.

30	.....do	2 erasers				.40	.....do	Do.
30	.....do	1 box paper fasteners				.40	.....do	Do.
30	.....do	2 record books				6.50	.....do	Do.
30	.....do	1,000 printed blanks				5.00	.....do	Do.
30	Stockell, Percy & Co	1 top buggy				175.00	For Department Charities and Hospitals.	Certified to new auditor.
30	.....do	1 set harness				25.00	.....do	Do.
30	Rafael Vega	3 dozen aprons				7.20	For hospitals	Issued to hospitals.
			Sp. gold.					
30	Julian Gomez	6 plates	$9.00	1.50	Dozen		Mercedes Hospital	Do.
30	.....do	3 dozen goblets	6.00	2.00	Dozen		.....do	Do.
30	.....do	3 dozen cups	9.75	3.25	Dozen		.....do	Do.
30	.....do	1 coffee pot	1.25				.....do	Do.
30	.....do	1 bowl	.85				.....do	Do.
30	.....do	1 glass pitcher	1.00				.....do	Do.
			27.85			25.50	.....do	Do.
30	Ross & Novoa	3 dozen chairs	36.00	12.00	Dozen		.....do	Do.
30	.....do	4 small rockers	8.00	2.00	Each		.....do	Do.
30	.....do	1 refrigerator	24.00				.....do	Do.
			68.00			62.39	.....do	Do.
30	P. P. Elejaldo & Co	Oak cabinet				35.00	.....do	Do.
30	.....do	1 oak cabinet				25.00	.....do	Do.
30	.....do	150 chairs		1.00	Each	150.00	Aldecoa Hospital	Do.
30	.....do	36 kindergarten chairs		1.00	Each	36.00	.....do	Do.
30	Henry Steinhart, jr	1 ream linen paper				5.00	Office charities and hospital	Expended on public service.
30	.....do	1,000 sheets linen paper				2.00	.....do	Do.
			Sp. silver.					
30	R. Predes	2 packages linen braid.	$17.00				For hospitals	Issued to hospitals.
30	.....do	2 dozen rolls silver braid.	3.00				.....do	Do.
30	.....do	6 spools thread	.60				.....do	Do.
			20.60			18.53	.....do	Do.
30	Antonio Fernandez	Thread and tape				10.92	For hospital nurses	Do.
			Sp. gold.					
30	Rafael Menendez Benitez	70 children's gowns	$52.50	.75	Each		Aldecoa and Mercedes hospitals.	Do.
30	.....do	100 children's shirts	52.00	.52	Each		.....do	Do.
30	.....do	100 men's gowns	130.00	1.30	Each		.....do	Do.
30	.....do	200 nightshirts	140.00	.70	Each		.....do	Do.
30	.....do	100 sheets	480.00	.48	Each		.....do	Do.
30	.....do	500 pillow slips	57.50	.11½	Each		.....do	Do.
30	.....do	30 aprons	93.00	1.30	Each		.....do	Do.
30	.....do	57 pillows	65.00	.65	Each		.....do	Do.
30	.....do	6 tablecloths	15.00				.....do	Do.
30	.....do	4 dozen napkins	5.00				.....do	Do.
30	.....do	1 piece cloth	18.75				.....do	Do.
30	.....do	2 dozen plates	3.50				.....do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. W. C. Gorges, surgeon, U. S. A., chief surgeon, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Cost.	Per—	Value.	Use to which property was put	Disposition.
1899. June 30	Rafael Menendez Benitez	2 dozen soup plates	$3.50				Aldecoa and Mercedes hospitals.	Issued to hospitals.
30	do	2 dozen cups	3.00				do	Do.
30	do	½ dozen goblets	2.63				do	Do.
30	do	1 dozen saltcellars	1.50				do	Do.
30	do	1 sugar bowl	.40				do	Do.
30	do	1 dozen forks	2.00				do	Do.
30	do	2 glass dishes	.80				do	Do.
30	do	1 package tacks	.25				do	Do.
30	do	24 brass gaskets	.20				do	Do.
30	do	1 case kerosene	5.00				do	Do.
30	do	1 gross screws	1.75				do	Do.
30	do	3 corkscrews	1.50				do	Do.
30	do	1 box toothpicks	1.50				do	Do.
30	do	3 padlocks	.90				do	Do.
30	do	24 table services	42.00				do	Do.
30	do	2 dozen wash basins	20.00				do	Do.
30	do	24 dozen pewter spoons	15.00				do	Do.
30	do	12 dozen knives	27.00				do	Do.
30	do	75 table services	131.25				do	Do.
30	do	30 dozen plates	45.00				do	Do.
30	do	50 pairs of ladies' slippers	37.50				do	Do.
30	do	50 pairs slippers	42.50				do	Do.
30	do	10 pairs men's shoes	95.00				do	Do.
30	do	50 pillows	32.50				do	Do.
			1,570.93			$1,441.32	do	Do.
30	do	1 bone scraper				40.88	do	Do.
30	do	1 atomizer				.30	do	Do.
30	do	2 scrapers				2.00	do	Do.
30	do	9 tube holders				1.50	do	Do.
30	do	3 thermometers				6.00	do	Do.
30	do	1 tube holder				1.50	do	Do.
30	do	1 sterilizer				350.00	do	Do.
30	do	8 dozen brushes				5.80	do	Do.
30	do	1 dozen rubber rings				18.50	do	Do.
30	do	2 dozen brushes				6.80	do	Do.
30	do	2 sterilizers				90.00	do	Do.

30	do	5 glass irrigators			9.67	do	Do.
30	do	5 Street irrigators			8.73	do	Do.
30	do	1 dozen basins			14.60	do	Do.
30	do	1 dozen kidney pus basins			14.40	do	Do.
30	do	1 dozen bed pans			58.50	do	Do.
30	do	10 glass holders for brushes			25.50	do	Do.
30	do	1 dozen douche pans			38.50	do	Do.
30	do	1 generator			102.00	do	Do.
30	do	1½ ice bags			9.00	do	Do.
30	do	100 yards rubber sheeting			95.00	do	Do.
30	do	1 dozen feeding cups			12.00	do	Do.
30	do	5 glass instrument tags			11.50	do	Do.
30	do	6 racks			4.50	do	Do.
30	do	48 chairs			48.00	do	Do.
30	do	2 dish trays			16.00	do	Do.
30	do	2 garden sprinklers			2.50	do	Do.
30	do	1 speculum			1.75	do	Do.
30	do	1 dilator			9.00	do	Do.
30	do	4 curettes			7.60	do	Do.
30	do	1 pair pincers			1.75	do	Do.
30	do	1 sound			3.50	do	Do.
30	do	2 sounds			5.25	do	Do.
30	do	3 sounds			1.20	do	Do.
30	do	2 hypo syringes			5.00	do	Do.
30	do	2 bath thermometers			.60	do	Do.
30	do	1 albumeneter			1.10	do	Do.
30	do	1 urinometer			2.00	do	Do.
30	do	12 pincers			8.40	do	Do.
30	do	1 stethoscope			1.25	do	Do.
30	do	1 laryngoscope			14.50	do	Do.
30	do	4 pincers			3.20	do	Do.
30	do	do			1.50	do	Do.
30	do	1 pair scissors			.75	do	Do.
30	do	do			.85	do	Do.
30	do	1 histerometer			1.25	do	Do.
30	do	1 pair pincers			1.50	do	Do.
30	do	1 sound			2.00	do	Do.
30	do	1 wine analyzer			7.00	do	Do.
30	do	500 portfolios	1.78	100	8.90	do	Do.
30	do	5 ounces medicine	3.00	Ounce	15.00	do	Do.
30	do	24 scerrefines			4.00	do	Do.
30	do	6 dozen needles			6.60	do	Do.
30	do	1 atomizer			3.00	do	Do.
30	do	2 inseeflators			.80	do	Do.
30	do	2 knives			3.00	do	Do.
30	do	1 needle case			4.75	do	Do.
30	do	2 rocking chairs			8.50	do	Do.
30	do	½ dozen S. P. water bottles			12.25	do	Do.
30	do	do			14.50	do	Do.
30	do	34 S. P. basins			12.60	do	Do.
30	do	½ dozen trays			8.12	do	Do.
30	do	½ dozen trays			6.00	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military in Cuba, etc.—Continued.

[Disbursements made by Maj. W. C. Gorges, surgeon, U. S. A., chief surgeon, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. June 30	Rafael Menendez Benitez	1 tray			$0.70	Aldecoa and Mercedes hospitals.	Issued to hospitals.
30	do	2 trays			1.30	do	Do.
30	do	do			.80	do	Do.
30	do	1 sterilizer			12.40	do	Do.
30	do	6 hot-water bags			9.00	do	Do.
30	do	5 instrument trays			11.50	do	Do.
30	do	3 dressing jars			5.00	do	Do.
30	do	5 dressing jars			1.50	do	Do.
30	do	1 dressing jar			.35	do	Do.
30	do	3 instrument trays			1.50	do	Do.
30	do	1 instrument tray			5.00	do	Do.
30	do	3 spit cups			1.50	do	Do.
30	do	1 dozen feeding cups			5.00	do	Do.
30	do	2 irregator tips			.40	do	Do.
30	do	1 bottle stand			48.00	do	Do.
30	do	1 ward carriage			58.00	do	Do.
30	do	5 washstands			12.50	do	Do.
30	do	1 washstand			35.00	do	Do.
30	do	1 dressing table			55.00	do	Do.
30	do	2 stretchers			100.00	do	Do.
30	do	1 washstand			15.00	do	Do.
30	do	1 operating table			85.00	do	Do.
30	do	do			85.00	do	Do.
30	do	2 bath tubs			86.00	do	Do.
30	Francisco de P. Cartes	Cabinet table and closets			65.00	Supplies for hospitals	Do.
30	do	1 cabinet for blanks			15.00	do	Certified to new auditor.
30	J. E. Rall	Braid for blankets			3.00	Department of charities and hospitals.	Issued to hospital.
30	do	Buttons and gowns			2.80	do	Do.
30	do	1 broom			.40	do	Do.
30	Rafael Menendez Benitez	7 coffeepots			3.85	Hospital supplies	Do.
30	do	1 alcohol lamp			2.25	do	Do.
30	do	1 brass jar			.20	do	Do.
30	do	1 package lead			.10	do	Do.
30	do	1 piece cloth			5.10	do	Do.
30	do	7 cases thread			6.30	do	Do.
30	do	28 buttons			1.72	do	Do.
30	do	1 box pins			.75	do	Do.
30	do	2 reams paper	$2.35	Each	4.70	Department of charities and hospitals.	Expended in public service.

30	do	1 record ribbon			1.00	do	Do.
30	Barrios Coello	5 tons anthracite coal			39.77	Aldecoa Hospital	Issued to hospital.
		Sp. gold.					
30	Ross & Novoa	1 refrigerator $19.00				do	Do.
30	do	Refrigerator 25.00				do	Do.
		44.00			40.26	do	Do.
30	P. P. Elejalde & Co	2 bookcases	16.00	Each	32.00	Mercedes Hospital	Do.
30	do	do	18.00	Each	36.00	do	Do.
30	do	2 center tables	6.00	Each	12.00	do	Do.
30	do	4 rocking chairs	4.50	Each	18.00	do	Do.
30	do	12 oak chairs	2.25	Each	27.00	do	Do.
30	do	1 dressing table			35.00	do	Do.
30	do	2 center tables	3.00	Each	6.00	do	Do.
30	do	2 baskets	7.00	Each	14.00	do	Do.
30	do	24 rocking chairs	3.00	Each	72.00	do	Do.
30	do	do			38.00	do	Do.
30	do	1 refrigerator			30.00	do	Do.
30	do	1 roll-top desk			28.00	do	Do.
30	do	1 high-top desk			40.00	do	Do.
30	do	1 revolving chair			7.00	do	Do.
30	do	4 high chairs	3.50	Each	14.00	do	Do.
30	do	6 oak trays	7.50	Each	45.00	do	Do.
30	do	1 extension table			24.00	do	Do.
30	do	1 bookcase			40.00	do	Do.
30	do	6 center tables	3.00	Each	18.00	do	Do.
30	do	6 looking glasses	6.00	Each	36.00	do	Do.
30	Rafael Menendez Benitez	2 wood tables			69.50	Mercedes and Aldecoa hospitals	Do.
30	do	5 bed screens			100.50	do	Do.
30	do	1 instrument cabinet			200.00	do	Do.
30	do	do			130.00	do	Do.
30	do	100 bedside tables			950.00	do	Do.
30	do	30 surgical bedside tables			350.00	do	Do.
30	do	1 microscope			75.48	Los Angeles Hospital	Do.
30	do	do			185.00	do	Do.
30	do	1 centrifuge			12.00	do	Do.
30	do	24 thermometers			20.40	do	Do.
30	do	15 scalpers			11.25	do	Do.
30	do	1 copper needle			.35	Mercedes Hospital	Do.
30	do	3 chisels			4.50	do	Do.
30	do	1 gauge			1.90	do	Do.
30	do	1 drill			22.00	do	Do.
30	do	1 secuestro			2.90	do	Do.
30	do	1 osteoforo			4.50	do	Do.
30	do	1 periostrium elevator			.95	do	Do.
30	do	1 needle holder			2.25	do	Do.
30	do	6 pairs scissors			4.50	do	Do.
30	do	1 bone and shear			3.50	do	Do.
30	do	1 set speculum			1.75	do	Do.
30	do	1 nose speculum			1.15	do	Do.
30	do	1 tonsilotiomo			4.00	do	Do.
30	do	2 tongue depressers			5.30	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. W. C. Gorges, surgeon, U. S. A., chief surgeon, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
June 30	Rafael Menendez Benitez	1 stone searcher			$1.75	Mercedes Hospital	Issued to hospital.
30	do	1 uretrothome			10.00	do	Do.
30	do	1 litotrice			24.00	do	Do.
30	do	1 glass syringe			4.00	do	Do.
			Sp. gold.				
30	do	24 gowns	$17.45			Clothing for hospitals	Do.
30	do	56¾ yards cloth	6.81			do	Do.
30	do	1 gross buttons	1.00			do	Do.
30	do	do	1.50			do	Do.
30	do	1 piece cloth	2.50			do	Do.
30	do	25 dozen towels	37.50			do	Do.
			66.76		61.07		
30	do	For nurses at hospital			5.00	do	Do.
30	Champion & Pascual	154-4 yards toweling			40.00	do	Do.
	Total				19,581.85		

[Disbursements made by Maj. W. H. Miller, chief quartermaster, U. S. V., disbursing officer at Matanzas, Cuba.]

1899.							
June 9	Louis Hernandez	81 cubic yards of rock	$1.95	Yard	157.95	Repairing streets of Cienfuegos.	Expended in public service.
10	H. W. Klitte & Co	¼ yard strainer wire			.50	For sprinkling streets and repairing market place.	Do.
		1 barrel Portland cement			6.00	do	Do.
		10 pounds nails	.06	Pound	.60	do	Do.
		208 pounds pipe (90 feet)	.05	Pound	10.40	do	Do.
		1 Gould pump			13.00	do	Certified to new auditor.
		1 elbow			.20	do	Expended in public service.
		2 tackle blocks	.29	Each	.58	do	Do.
		Rope			.10	do	Do.
	Alfonso Lindermeyer	2 empty wine casks			9.65	Used for tanks for streets	Do.
	Garrega & Fingueras	367 feet lumber	27.30	M	10.01	Building freshets for water tank	Do.
	Joachin Peasecjy	3 copper tubes			16.00	Tubes for street sprinkler	Do.
22	Antonio Gari	1,000 bricks	12.00	M	12.00	Constructing bake ovens for troops at Santa Clara.	Do.
	Calestino A. Garcia	14½ pounds rope	.20	Pound	2.90	For removal of disinfection plant.	Do.

28	Jose Lopez Visiedo	4 whitewash brushes			.90	Repairs of the building used by quartermaster.	Do.
30	H. W. Klittke & Co	1 dozen whitewash brushes			3.00	Repairs and disinfecting hospital.	Do.
		1 barrel plaster paris			4.80	.....do	Do.
		478 pounds blue paint	14.50	Cwt	69.31	.....do	Do.
		Ocher			4.00	.....do	Do.
		4 pounds black for painting			.80	.....do	Do.
		1 bolt, lock, and key			1.00	.....do	Do.
		6 buckets			3.00	.....do	Do.
30	La Empresa Acueducto	83,750 gallons water	.50	M	41.87	For Santa Christina barracks	Do.
		67,750 gallons water	.50	M	33.88	Cuartel de Caballeria	Do.
		80,500 gallons water	.75	M	60.37	Santa Ysabel Hospital	Do.
	Paulino Salis	100 general-order blanks, No. 125.			1.50	Headquarters Department Matanzas and Santa Clara.	Issued to headquarters Department Matanzas and Santa Clara.
		100 general-order blanks, No. 126.			1.50	.....do	Do.
		100 general-order blanks, No. 127.			4.50	.....do	Do.
		100 general-order blanks, No. 128.			1.50	.....do	Do.
		100 general-order blanks No. 129.			1.50	.....do	Do.
		200 general-order blanks, No. 15.			3.00	.....do	Do.
		100 general-order blanks, No. 130.			1.50	.....do	Do.
		100 general-order blanks, No. 131.			4.50	.....do	Do.
		100 general-order blanks, No. 132.			3.00	.....do	Do.
		100 general-order blanks, No. 133.			1.50	.....do	Do.
		100 general-order blanks, No. 134.			1.50	.....do	Do.
		200 general-order blanks, No. 16.			3.00	.....do	Do.
		100 general-order blanks, No. 135.			3.00	.....do	Do.
		200 circulars, No. 1			3.00	.....do	Do.
		100 general-order blanks, No. 136.			1.50	.....do	Do.
		100 general-order blanks, No. 137.			1.50	.....do	Do.
		100 general-order blanks, No. 138.			1.50	.....do	Do.
		100 general-order blanks, No. 17.			3.00	.....do	Do.
		100 general-order blanks, No. 139.			3.00	.....do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. W. H. Miller, chief quartermaster, U. S. V., disbursing officer at Matanzas, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. June 30	Paulino Salis	100 general-order blanks, No. 140.			$1.50	Headquarters Department Matanzas and Santa Clara.	Issued to headquarters Department Matanzas and Santa Clara.
		100 general-order blanks, No. 141.			1.50	do	Do.
		200 general-order blanks, No. 18.			3.00	do	Do.
		100 general-order blanks, No. 142.			3.00	do	Do.
		100 general-order blanks, No. 143.			1.50	do	Do.
		100 general-order blanks, No. 144.			1.50	do	Do.
		100 circulars			1.50	do	Do.
		100 general orders, No. 145			1.50	do	Do.
		100 general orders, No. 146			1.50	do	Do.
		100 general orders, No. 147			1.50	do	Do.
		100 general orders, No. 148			1.50	do	Do.
		100 general orders, No. 149			1.50	do	Do.
		100 general orders, No. 150			1.50	do	Do.
		100 general orders, No. 152			1.50	do	Do.
		100 general orders, No. 153			1.50	do	Do.
		100 general orders, No. 19			3.00	do	Do.
		100 general orders, No. 20			3.00	do	Do.
		100 general orders, No. 151			1.50	do	Do.
	H. W. Klittke & Co.	1,008 feet iron pipe	$0.08½	Feet	81.90	For pipe line and water supply, Trinidad.	Expended in public service.
		25 couplings for pipe	.20	Each	5.00	do	Do.
		1 stock and dies			15.00	do	Certified to new auditor.
		1 strainer for intaking pipe			2.50	do	Expended in water-supply service.
		106 pounds galvanized wire	.08½	Feet	9.01	do	Do.
	Copperi & Montalvan	78½ pounds nails	.06	Feet	4.71	Repairs and disinfection of hospital buildings at military barracks.	Expended in public service.
		21 feet netting	.15	Feet	3.15	do	Do.
		9 pounds black paint	.10	Pound	.90	do	Do.
		5 gallons alcohol	.40	Gallon	2.00	do	Do.
		221 pounds blue	.13	Pound	28.73	do	Do.
		3 door locks	.50	Each	1.50	do	Do.
		2 iron buckets	.50	Each	1.00	do	Do.

		3 bolts	.15	Each	.75	do	Do.
		1 bolt with chain			.38	do	Do.
		3 zinc buckets	4.00	Dozen	.67	do	Do.
		3 urinals for closets	1.00	Each	3.00	do	Do.
30	Hartasanchez, Cardena & Co.	2 chimney brushes	1.00	Each	2.00	do	Do.
		50 pounds white glue	.18½	Pound	9.25	do	Do.
		2 dozen whitewash brushes	2.25	Dozen	4.50	do	Do.
		1 dozen whitewash brushes			2.25	do	Do.
		12½ pounds white glue	.18⅛	Pound	2.35	do	Do.
		1 pair rings for padlock			.05	do	Do.
		12½ pounds plaster of paris	.02 8/10	Pound	.35	do	Do.
		12½ pounds cat	.12	Pound	1.50	do	Do.
30	Copperi & Montanvan	1 dozen buckets			4.00	do	Do.
		1 dozen horse brushes			3.00	do	Do.
		1 dozen brooms			2.50	do	Do.
		3 empty casks	.60	Each	1.80	do	Do.
		1 lock			.25	do	Do.
		9½ dozen whitewash brushes			2.62	do	Do.
		2 large iron washers for well	.60	Each	1.20	do	Do.
		20 fathoms of rope			1.80	do	Do.
		½ dozen buckets			2.00	do	Do.
		½ dozen brooms			2.50	do	Do.
		1 lock			.25	do	Do.
		½ dozen brooms			1.25	do	Do.
		Hauling above			.40	do	Do.
30	Vega, Capetillo & Co	4 dozen lengths rope	1.00	Dozen	4.00	do	Do.
		4 dozen brooms	2.03½	Dozen	4.07	do	Do.
		2 dozen lengths rope	1.00	Dozen	2.00	do	Do.
	Carlos J. Trujillo	100 screws, washers, and nuts			2.00	do	Do.
		2 dozen large sponges	1.12	Dozen	2.24	do	Do.
		2 packages of screws			2.00	do	Do.
	Victor Salcines	1 dozen brushes and handles			3.75	do	Do.
		do			2.75	do	Do.
		1 stove			15.00	do	Certified to new auditor.
		15 plain buckets			5.65	do	Expended in public service.
		1 dozen whitewash brushes			2.75	do	Do.
		1 gallon tar			.40	do	Do.
		1 whitewash brush			.25	do	Do.
		1½ gallons tar			.75	do	Do.
		½ gallon tar			.25	do	Do.
		2 gallons tar			.80	do	Do.
		1 whitewash brush			.25	do	Do.
	Antonio Argeello	60 sacks of lime	.60	Sack	36.00	do	Do.
	Vincinte Perez	500 bricks	20.00	M	10.00	do	Do.
May 23	Julio S. Montero & Co	Sundry small articles			.40	Use rural police	Issued to rural guard.
		1½ meters cloth paper			2.25	Use rural police, Santa Clara	Do.
		1 bottle red ink			.40	do	Do.
		1 pencil and ruler			.90	do	Do.
		3 meters of cloth paper	1.25	Meter	3.75	do	Do.
		6 tacks			.10	do	Do.
	Gerardo Rojas	1 ream paper			2.00	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. W. H. Miller, chief quartermaster, U. S. V., disbursing officer at Matanzas, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. May 23	Gerardo Rojas	1 stamp for chief of department.			$2.00	Use rural police, Santa Clara	Issued to rural guard.
		100 blank forms			1.50	Use of rural guard at Santa Clara.	Do.
		100 envelopes			1.00	do	Do.
		1 stamp for chief of zone			1.50	do	Do.
		5 stamps for chief of station	$1.50	Each	7.50	do	Do.
		300 requisition forms			3.00	do	Do.
	Juan E. Valdes	1 rubber stamp for office			2.00	do	Do.
		1 ream official paper			4.00	do	Do.
		2 reams official paper			4.00	do	Do.
		100 sheets linen paper			1.50	do	Do.
		100 envelopes			1.00	do	Do.
	Diego Velasco	1 ream official paper			4.50	do	Do.
		6 books for guard	.65	Each	3.90	do	Do.
		1 book for office			1.50	do	Do.
		13 small books	.85	Each	11.05	do	Do.
		½ liter ink			.80	do	Do.
		25 letter heads			.20	do	Do.
		1 box forms			1.21	do	Do.
		1 500-folio book			2.00	do	Do.
		3 books			3.60	do	Do.
		1 copy book			1.75	do	Do.
		1 eraser			.60	do	Do.
		2 lead pencils			.20	do	Do.
		1 ream journal paper			4.50	do	Do.
		1 bottle ink			1.60	do	Do.
		2 memorandum books			1.00	do	Do.
		3 penholders			.30	do	Do.
		1 inkstand			.60	do	Do.
		1 box pens			.75	do	Do.
		1 ream paper			4.50	do	Do.
		1 bottle ink			.30	do	Do.
24	Mirabona & Co	3 incandescent lamps	.75	Each	2.25	do	Do.
		3 lamp keys	.90	Each	2.70	do	Do.
		3 burners	.75	Each	2.25	do	Do.
		1 commutator			1.50	do	Do.
		30 meters of wire	.08	Meter	2.40	do	Do.
	Ramon Moas	10 dozen small books			2.50	do	Do.
		8 books for chief of zone			2.90	do	Do.
		4 large books			3.20	do	Do.

		1 large book				2.00	do	Do.
		2 reams paper				4.50	do	Do.
		1 ream paper				4.00	do	Do.
		1 box pens				1.10	do	Do.
25	Joag Ledesma	310 small books				15.50	do	Do.
		4 small books				5.40	do	Do.
		10 medium books				2.50	do	Do.
		9 medium books				2.25	do	Do.
		3 office books				7.75	do	Do.
		¼ ream paper				1.25	do	Do.
		do				1.00	do	Do.
		100 envelopes				.60	do	Do.
		3 sheets blotting paper				.30	do	Do.
		½ box wafers				.75	do	Do.
		1 ruler				1.00	do	Do.
		do				.60	do	Do.
		1 bottle ink				1.50	do	Do.
		1 portfolio				1.50	do	Do.
		⅛ dozen penholders				.30	do	Do.
		3 pencils				.30	do	Do.
		1 large book				1.50	do	Do.
		do				2.00	do	Do.
		1 box pens				1.00	do	Do.
		2 knife erasers				3.50	do	Do.
		200 official envelopes				2.90	do	Do.
		500 ruled blanks				4.00	do	Do.
		510 ruled blanks				3.00	do	Do.
		14 books				2.00	do	Do.
			Sp. gold.					
June 30	Ramon Moas, Castillo & Co.	100 pounds beef	$15.00				For civil hospital	Issued to municipality.
		1 string of garlic	1.20				do	Do.
		452 pounds rice	14.01	3.10	Cwt		do	Do.
		1 dozen brooms	2.50				do	Do.
		1 case of needles	6.25				do	Do.
		1 demijohn twine	6.00				do	Do.
		425 pounds lard	40.37				do	Do.
		2 cases codfish	19.50				do	Do.
		50 pounds onions	2.50				do	Do.
		1 empty sack	.10				do	Do.
		2 cases condensed milk	14.00	7.00	Case		do	Do.
		4 barrels potatoes	20.00	5.00	Barrel		do	Do.
		453 pounds rice	14.04	3.10	Cwt		do	Do.
		215 pounds beans	15.05	.07	Pound		do	Do.
		1 can red pepper	2.50				do	Do.
		311 pounds sugar	9.33	.03	Pound		do	Do.
		1 empty sack	.56				do	Do.
		1 demijohn wine	6.00				do	Do.
		1 barrel vinegar	3.50				do	Do.
		1 pipe port wine	55.00				do	Do.
		4 cases oil	14.00				do	Do.
		230 pounds beans	16.10	.07	Pound		do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. W. H. Miller, chief quartermaster, U. S. V., disbursing officer at Matanzas, Cuba.]

Date of payment.	From whom purchased.	Articles.		Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. June 30	Ramon Moas, Castillo & Co.	258 pounds coffee	$43.86	$0.17	Pound		For civil hospital	Issued to municipality.
		100 pounds beef	14.00				do	Do.
		1 case soap	5.00				do	Do.
		100 pounds bacon	10.00				do	Do.
		4 barrels potatoes	22.50				do	Do.
		342 pounds beans	15.39	.042	Pound		do	Do.
		1 case codfish	9.75				do	Do.
		451 pounds rice	13.98	3.10	Cwt		do	Do.
		2 strings garlic	1.20				do	Do.
		50 pounds onions	2.50	.05	Pound		do	Do.
		399 pounds beans	26.91	.06¾	Pound		do	Do.
		1 case oil	9.50				do	Do.
		2 cases condensed milk	17.00				do	Do.
		482 pounds rice	14.94	3.10	100		do	Do.
		100 pounds beef	17.08				do	Do.
		314 pounds sugar	9.42	.03	Pound		do	Do.
		1 empty sack	.60				do	Do.
		4 barrels potatoes	22.00				do	Do.
		100 pounds bacon	9.50				do	Do.
		1 string garlic	1.20				do	Do.
		1 dozen brooms	4.00				do	Do.
		1 demijohn wine	6.00				do	Do.
		1 demijohn alcohol	3.00				do	Do.
		495 pounds beans	25.74	.06	Pound		do	Do.
		4 cases oil	14.40				do	Do.
		480 pounds potatoes	23.10				do	Do.
		427 pounds lard	40.57	.09½	Pound		do	Do.
		1 pipe wine	55.00				do	Do.
		50 pounds onions	2.50				do	Do.
		2 strings garlic	1.20				do	Do.
		1 can red pepper	2.50				do	Do.
		Spices	1.50				do	Do.
		1 case codfish	10.00				do	Do.
		1 pound red pepper	2.50				do	Do.
		1 case codfish	7.00				do	Do.
		1 demijohn wine	6.00				do	Do.
		1 demijohn alcohol	3.00				do	Do.
		Cartage on above	1.95				do	Do.
			753.74			685.22	do	Do.

Pabo Bravo	2,550 pounds beef	.14½	Pound	369.75	do	Do.
	Sp. gold.					
Suc. de Gillmo Buckne	Drugs $337.40			306.78	do	Do.
Antonio Chopperi	3 barrels cement	4.50	Barrel	13.50	do	Do.
	2 cans paint	.30	Can	.60	do	Do.
	2 paint brushes			.20	do	Do.
	2 bottles of varnish	.60	Each	1.20	do	Do.
	12½ pounds black potash			2.00	do	Do.
	2 cuspidors			1.00	do	Do.
	2 barrels Portland cement			10.00	do	Do.
	2 cans white lead			4.50	do	Do.
	25 pounds ocher			1.00	do	Do.
	12½ pounds venetian red			5.00	do	Do.
	6 packages of black lead			.50	do	Do.
	1 can varnish, copal			.80	do	Do.
	2 dozen sheets sandpaper			.50	do	Do.
	6 pounds white glue			1.80	do	Do.
	25 pounds chalk powder			.80	do	Do.
	12½ blue wash			2.00	do	Do.
	2 packages ultramarine			.30	do	Do.
	12½ pounds white lead			.50	do	Do.
	2 varnish brushes			.40	do	Do.
	4 cans white paint	.30	Each	1.20	do	Do.
	2 locks	.40		.80	do	Do.
	1 dozen lock rings			.25	do	Do.
	12 pounds nails	.06	Pound	.72	do	Do.
	1 can white paint			2.25	do	Do.
	1 hoe			.45	do	Do.
	1 can white paint			2.25	do	Do.
	4 gallons linseed oil	.90	Gallon	3.60	do	Do.
	2 gallons turpentine	.90	Gallon	1.80	do	Do.
	1 plumbing rope			1.75	do	Do.
Antonio Arjone	1,800 pounds beef	.14½	Pound	261.00	do	Do.
Adolfo F. Cabada, H. W. Klittke & Co.	7,594 bottles milk	.10	Each	75.94	do	Do.
	2 cans zinc paint	3.25	Each	6.50	do	Do.
	1 can black paint			.30	do	Do.
	2 paint brushes	.65	Each	1.30	do	Do.
	½ dozen brushes	.30	Each	1.80	do	Do.
	1 gallon boiled oil			1.00	do	Do.
	2 gallons turpentine			2.00	do	Do.
	2 empty cans			.30	do	Do.
	1 pair scissors			.50	do	Do.
	1 can opener			.15	do	Do.
	1 corkscrew			.40	do	Do.
	2 alcohol lamps	.75	Each	1.50	do	Do.
	1 pound prussian blue			.75	do	Do.
	6 pounds whiting			.30	do	Do.
	2 cans zinc paint	3.25	Each	6.50	do	Do.
	2 gallons turpentine			2.00	do	Do.
	1 coffee mill			.80	do	Do.
	1 stove			.80	do	Certified to new auditor.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. W. H. Miller, chief quartermaster, U. S. V., disbursing officer at Matanzas, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. June 30	Adolfo F. Cabada, H. W. Klittke & Co.	2 cans white paint	$2.00	Each	$4.00	For civil hospital	Municipality.
		2 cans green paint	1.65	Each	3.30	do	Do.
		2 paint brushes	.30	Each	.60	do	Do.
		5 gallons boiled oil			4.50	do	Do.
		2 gallons turpentine			2.00	do	Do.
		2 cans green paint			3.30	do	Do.
		2 brushes	.15	Each	.30	do	Do.
		1 kettle			8.00	do	Do.
		1 barrel plaster			5.00	do	Do.
		1 gallon red paint			1.75	do	Do.
		25 pounds ocher			1.00	do	Do.
		10 meters rubber hose			3.37	do	Do.
		1 lock			.50	do	Do.
		6 bolts	.10	Each	.60	do	Do.
		2 brass bolts			.80	do	Do.
		½ dozen pair hinges	.20	Pair	1.20	do	Do.
		4 half-gallon cans paint	1.65	Each	6.60	do	Do.
		12 pounds nails	.07½	Pound	.90	do	Do.
		6 pair sad irons	1.00	Pair	6.00	do	Do.
		1 furnace			2.00	do	Do.
		2 half gallons white paint	1.65	Each	3.30	do	Do.
	H. W. Klittke & Co.	2 gallons turpentine			2.00	do	Do.
		2½ gallons zinc paint	1.70	Each	3.40	do	Do.
		4 enameled bowls			2.00	do	Do.
		6 pairs T-hinges	.20	Each	1.20	do	Do.
		1 gross spoons			2.00	do	Do.
		12½ pounds whiting			.75	do	Do.
		6 pounds glue			1.80	do	Do.
		2 enameled cups			1.10	do	Do.
		1 dozen cups			.75	do	Do.
		1 dozen enameled cups			1.25	do	Do.
		Sp. gold.					
	Alexandre Swarez	300 bottles milk $45.00	.15	Each	40.90	do	Do.
	Antonio Fexier	2 physicians' trays 5.00			4.55	do	Do
	Reigosa & Moreira	6 bed springs			15.00	do	Do
		2 glass sashes and cartage			12.67	do	Do
		Sp. gold.					
	J. Torre & Co.	1 ink stand $1.50				do	Do.
		1 ream paper for 4.50				do	Do.
		1 dozen pencils .75				do	Do.

	1 bottle ink	1.00				do	Do.
	1 lot twine	.40				do	Do.
	1 ream paper for	3.00				do	Do.
	500 envelopes	2.00				do	Do.
	2 bottles ink	1.25				do	Do.
		14.40			13.10	do	Do.
M. Gonzales	4 blankets and 4 sheets	9.00				do	Do.
	2 blankets	1.20				do	Do.
	2 coats, Cuban linen	9.00				do	Do.
	6 aprons	4.50				do	Do.
	4 linen overcoats	18.00				do	Do.
	1 linen shirt	8.00				do	Do.
		49.70			45.18	do	Do.
Velasco & Ruiloba	3 foot rugs	7.50	2.50		6.07	do	Do.
Manuel Muriz & Garcia	100 statistical statements	10.00				do	Do.
	50 operation statements	6.00				do	Do.
	1 ream paper	2.00				do	Do.
	500 blank forms	4.00				do	Do.
	do	5.00				do	Do.
	1,000 blank forms	10.00				do	Do.
		37.00			33.63	do	Do.
Jose Rivera	1 bottle of alcohol	.15				do	Do.
	1 ream paper for drugs	.35				do	Do.
	1 demijohn alcohol	3.00				do	Do.
	1 demijohn wine	4.25				do	Do.
	2 pounds lard	.40				do	Do.
	2 ounces saffron	2.00				do	Do.
	½ ounce cloves	.05				do	Do.
	½ ream paper for drugs	.18				do	Do.
	do	.18				do	Do.
	Total	10.56			9.60	do	Do.
Ross & Co	4 tons coal		7.00	Ton	28.00	do	Do.
		Sp. gold.					
J. Torre & Co	½ ream paper	$2.25				do	Do.
	1 box pens	.75				do	Do.
	½ dozen penholders	.60				do	Do.
	3 sheets paper	.15				do	Do.
	1 dozen pencils	.75				do	Do.
	1 bottle ink	1.25				do	Do.
	1 ruler	.50				do	Do.
	1 inkstand	.50				do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. W. H. Miller, chief quartermaster, U. S. V., disbursing officer at Matanzas, Cuba.]

Date of payment.	From whom purchased.	Articles.		Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. June 30	J. Torre & Co	Thread	$0.40				For civil hospital	Municipality.
		1 basket	1.25				do	Do.
		2 pair scissors	3.00				do	Do.
		½ ream paper	1.25				do	Do.
		1 box envelopes	1.25				do	Do.
		3 copy books	5.25				do	Do.
		1 copy book	.50				do	Do.
		1 inkstand	1.50				do	Do.
		1 dozen cakes soap	1.00				do	Do.
			22.15			$20.14	do	Do.
	M. Gonzalez	10 yards of linen	3.20				do	Do.
		1 dozen towels	3.50				do	Do.
		½ dozen towels	2.50				do	Do.
		½ dozen blankets	9.00				do	Do.
		35 linen bandages	9.00				do	Do.
		½ dozen shirts	12.00				do	Do.
			39.20			35.64	do	Do.
	Antonio Chapperi	6 dishes		$0.50	Each	3.00	do	Do.
		6 shallow dishes		.50	Each	3.00	do	Do.
		2 dishes				.13	do	Do.
		2 zinc plates		.60	Each	1.20	do	Do.
		½ dozen plated knives				1.25	do	Do.
		½ dozen plated spoons				1.25	do	Do.
		½ dozen plated forks				1.25	do	Do.
		3 pounds nails				.18	do	Do.
		½ dozen padlocks				3.00	do	Do.
		½ dozen tumblers				1.75	do	Do.
		½ dozen small tumblers				1.10	do	Do.
		1 dozen glasses				.80	do	Do.
		1 dozen knives and forks				4.80	do	Do.
		1 pitcher				.75	do	Do.
		1 dozen padlocks				1.68	do	Do.
		3 pounds nails				.10	do	Do.
		1 large tin funnel				.40	do	Do.
		2¾ large faucets				1.50	do	Do.
		2 chamber pots				3.50	do	Do.
		6 packages of emory powder				.30	do	Do.
		2 dozen knives				2.80	do	Do.

Ros & Co	2 tons coal			14.00	do	Do.
H. W. Klittke & Co	3 pairs hinges	.25	Each	.75	do	Do.
	13 pounds nails			.96	do	Do.
	1 lock			1.25	do	Do.
	6 clothes hooks	.30	Each	1.80	do	Do.
	1 lock			1.25	do	Do.
	1 fry pan			.40	do	Do.
	1 skimmer			.08	do	Do.
	1 tin dish			.30	do	Do.
	1 coffeepot			1.25	do	Do.
	2 dozen granite cups	1.25	Dozen	2.50	do	Do.
	1 box metal polish			.45	do	Do.
	1 gross tin spoons			2.25	do	Do.
	5 dozen clothespins			.25	do	Do.
	½ dozen scrubbing brooms			.42	do	Do.
	1 boiler and cover, 25 pounds			8.50	do	Do.
	1 stew pot, 25 pounds			6.50	do	Do.
	1 clock pump			9.50	do	Do.
	3 washstands	1.50	Each	4.50	do	Do.
	12 pounds nails			.64	do	Do.
	2 dozen granite cups	1.25	Dozen	2.50	do	Do.
Christobal Diaz	Lime and sand			10.80	do	Do.
Hermenio Parets	125 pounds sweet potatoes	1.00	100	1.25	do	Do.
	25 pounds Barbudos nuts	2.20	100	1.55	do	Do.
	100 green bananas	1.37	100	1.37	do	Do.
	50 pounds sweet potatoes	1.20	100	.60	do	Do.
	100 pounds green bananas	1.37	100	1.37	do	Do.
	do	1.37	100	1.37	do	Do.
	50 pounds sweet potatoes	1.20	100	.60	do	Do.
	125 pounds sweet potatoes	1.20	100	1.50	do	Do.
	100 green bananas	1.37	100	1.37	do	Do.
	50 pounds sweet potatoes	1.72	100	.86	do	Do.
	do	1.70	100	.85	do	Do.
	Sp. gold.					
Reigosa & Moeira	4 tables $6.00				do	Do.
	1 bureau 6.50				do	Do.
	6 maple chairs 4.50				do	Do.
	Chairs 4.50				do	Do.
	Hauling the above .60				do	Do.
	22.10			18.09	do	Do.
Velasco & Ruilopa	4 yards oilcloth 4.00	1.00	Yard		do	Do.
	1 hemp duster .30				do	Do.
	12 yards oilcloth 12.00	1.00	Yard		do	Do.
	1 hemp duster .30				do	Do.
	16.60			13.59	do	Do.
Antonio Gutierrez	100 pounds green bananas	1.37	100	1.37	do	Do.
	1 dozen eggs			.50	do	Do.
	100 pounds sweet potatoes			2.00	do	Do.
	50 pounds green peas			1.00	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. W. H. Miller, chief quartermaster, U. S. V., disbursing officer at Matanzas, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. June 30	Antonio Gutierrez	100 pounds green bananas			$1.37	For civil hospital	Municipality.
		8 dozen Barbados nuts			.32	do	Do.
		Sweet potatoes			1.00	do	Do.
		Tomatoes			.15	do	Do.
		Pickles			.15	do	Do.
		2 dozen eggs			1.00	do	Do.
		2 pounds Barbados nuts			.08	do	Do.
		½ dozen eggs			.25	do	Do.
		100 pounds green bananas			1.37	do	Do.
		8 pounds Barbadoes nuts			.32	do	Do.
		1 dozen eggs			.50	do	Do.
		125 sweet potatoes			2.00	do	Do.
		Tomatoes			.10	do	Do.
		Pickles			.20	do	Do.
		110 green bananas			1.37	do	Do.
		4 dozen eggs			2.00	do	Do.
		Tomatoes			.20	do	Do.
		Green pease			.20	do	Do.
		125 pounds sweet potatoes			2.00	do	Do.
		1 dozen eggs			.50	do	Do.
	Ramon Luanco	Green pease			1.00	do	Do.
		1 second-hand coffee mill			7.27	do	Do.
	Antonio Benet	Ice			.75	do	Do.
		2 bottles of rum			1.30	do	Do.
		2 bottles of sherry			2.08	do	Do.
		3 screws for surgical table			.50	do	Do.
		5 boards			1.91	do	Do.
		45 pounds rice			1.33	do	Do.
	Ross & Co	2 tons coal	$7.00	Ton	14.00	do	Do.
		Sp. gold.					
	Alejando Suarez	Milk $39.00	.15	Bottle	35.45	do	Do.
	Rugosi & Moreira	12 pieces wire net 20.40			18.54	do	Do,
	Antonio Chopperi	12 dozen large plates	1.20	Dozen	14.40	do	Do.
		1 can white lead			1.00	do	Do.
		2 dozen coffee cups	1.00	Dozen	2.00	do	Do.
		2 dozen knives and forks	1.50	Dozen	3.00	do	Do.
		1 gross tablespoons			1.00	do	Do.
		6 dozen plates	.60	Dozen	3.60	do	Do.
		4 dishes	.40	Each	1.60	do	Do.
		1 dish			1.00	do	Do.
		1 French knife			1.23	do	Do.

		Sp. gold.					
J. Torre & Co	1 copy book	$1.50				do	Do.
	1 copy book	1.50				do	Do.
	4 brushes	1.60				do	Do.
	50 envelopes	.25				do	Do.
	25 sheets paper	.25				do	Do.
	1 block paper	.10				do	Do.
	½ bottle ink	.75				do	Do.
	1 brush	.75				do	Do.
	½ ream paper	2.75				do	Do.
	1 index	.20				do	Do.
	1 dozen cakes soap	1.00				do	Do.
		10.65			9.68	do	Do.
Victor Salcines	6 packages tacks	.30				do	Do.
	1 pound metal paste	.25				do	Do.
	6 sheets emery paper	.20				do	Do.
	6 bottles turpentine	.50				do	Do.
	2 bottles oil	.50				do	Do.
	1 can white lead	1.15				do	Do.
	1 lamp chimney	.30				do	Do.
	6 iron buckets	4.00				do	Do.
	12 washing pans	3.00				do	Do.
	2 paint brushes	.60				do	Do.
	1 lamp chimney	.36				do	Do.
	12 iron wash pans	3.00				do	Do.
	5 packages tacks	1.75				do	Do.
		15.91			14.46	do	Do.
Antonio Benet	50 pounds Barbados nuts				.72	do	Do.
	2 pair hinges				1.27	do	Do.
	Rope for cots				.45	do	Do.
		Sp. gold.					
Carradeo & Heros	2 dozen towels	$2.20				do	Do.
	2 dozen large towels	9.50				do	Do.
	1 piece of linen	12.00				do	Do.
		23.70			21.54	do	Do.
Victor Salcines	1 piece canvas	69.75				do	Do.
	4 packages copper tacks	1.40				do	Do.
	4 packages copper tacks	1.40				do	Do.
		72.55			65.95	do	Do.
Antonio Arjona	1,675 pounds beef	.14½		Pound	242.87	do	Do.
		Sp. gold.					
Antonio Fexier	8 food pails	$16.00	2.00	Each		do	Do.
	4 pantries	5.00				do	Do.
	1 iron water tank	4.00				do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. W. H. Miller, chief quartermaster, U. S. V., disbursing officer at Matanzas, Cuba.]

Date of payment.	From whom purchased.	Articles.		Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. June 30	Antonio Fexier	1 wooden for same	$0.80				For civil hospital	Municipality.
		8 dippers	.80	$0.10	Each		do	Do.
		2 spigots	5.00				do	Do.
		5 dozen tin cups	2.25				do	Do.
		1 large strainer	.80				do	Do.
		1 small tub	5.00				do	Do.
		2 empty barrels	1.10				do	Do.
		2 exhaust cocks	2.50				do	Do.
		4 elbows	.80				do	Do.
			44.05			$39.65	do	Do.
	Suc. de Guillmo Bluhone & Co.	Drugs	137.00			124.55	do	Do.
	Pablo Bravo	2,635 pounds beef		.14¼	Pound	382.07	do	Do.
			Sp. gold.					
	Alejandro Suarz	560 bottles milk	$84.00	.15	Bottle	76.36	do	Do.
	Castillo & Co	210 pounds beans	14.70	.07	Pound		do	Do.
		242½ pounds rice	7.75	3.20	100		do	Do.
		100 pounds bacon	10.75				do	Do.
		100 pounds coffee	16.00				do	Do.
		2 barrels potatoes	8.00				do	Do.
		1 sack sugar	9.82				do	Do.
		2 cans lard	6.50				do	Do.
		Cartage	.30				do	Do.
		453 pounds rice	14.50	3.20	100		do	Do.
		100 pounds lard	8.75				do	Do.
		50 pounds spices	.34				do	Do.
		2 cases noodles	2.26				do	Do.
		do	8.36				do	Do.
		1 can red pepper	2.25				do	Do.
		100 pounds bacon	10.75				do	Do.
		2 barrels potatoes	8.50				do	Do.
		garlic	1.00				do	Do.
		¼ pipe wine	16.50				do	Do.
		1 dozen brooms	2.75				do	Do.
		Cartage on brooms	.40				do	Do.
		5 gallons alcohol	3.50				do	Do.
		1 box soap	4.75				do	Do.
		100 pounds coffee	17.00				do	Do.
		1 sack salt	2.50				do	Do.
		1 can oil	2.25				do	Do.

1 sack of beans	14.15				do	Do.
100 pounds beef	8.12				do	Do.
Cartage	.50				do	Do.
1 sack of sugar	8.91				do	Do.
2 demijohns wine	13.00				do	Do.
235 pounds beans	17.62				do	Do.
1 case codfish	10.00				do	Do.
1 case oil	3.25				do	Do.
2 barrels potatoes	8.50				do	Do.
1 empty sack and cartage	1.00				do	Do.
½ pipe wine	29.00				do	Do.
220 pounds beans	17.60				do	Do.
2 barrels potatoes	8.50				do	Do.
100 pounds lard	12.50				do	Do.
100 pounds beef	16.00				do	Do.
50 pounds onions	2.87				do	Do.
4 cases of oil	7.00				do	Do.
½ case codfish	10.00				do	Do.
Cartage on same	.40				do	Do.
482 pounds rice	15.42				do	Do.
483 pounds rice	15.42	3.20	100		do	Do.
4 cases noodles	6.25				do	Do.
2 barrels potatoes	8.50				do	Do.
2 strings garlic	1.20				do	Do.
Cartage on above	.30				do	Do.
1 demijohn alcohol	2.50				do	Do.
312 pounds sugar	9.36				do	Do.
1 empty sack	.50				do	Do.
225 pounds beans	15.69				do	Do.
1 case olive oil	9.75				do	Do.
50 pounds onions	2.88				do	Do.
100 pounds lard	12.00				do	Do.
2 sacks rice	14.46				do	Do.
2 demijohns wine	12.50				do	Do.
50 pounds beef	8.00				do	Do.
2 strings garlic	1.50				do	Do.
1 case oil	3.50				do	Do.
2 barrels potatoes	8.50				do	Do.
Cartage on same	.30				do	Do.
452 pounds rice	14.01				do	Do.
2 barrels potatoes	9.00				do	Do.
1 can red pepper	2.25				do	Do.
218 pounds beans	15.26				do	Do.
½ pipe wine	29.00				do	Do.
1 case condensed milk.	7.00				do	Do.
Cartage on above	.60				do	Do.
	594.75			540.68	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. W. H. Miller, chief quartermaster, U. S. V., disbursing officer at Matanzas, Cuba.]

Date of payment.	From whom purchased.	Articles		Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. June 30	Antonio Fexier	1 douche bath	$4.50				For civil hospital	Municipality.
		1 cock	1.25				do	Do.
		1 disinfecting tank	8.00				do	Do.
		1 watering pot	1.00				do	Do.
		1 funnel	.40				do	Do.
		1 small funnel	.20				do	Do.
		4 dozen tin cups	3.20				do	Do.
		2 washtubs	2.50				do	Do.
		2 dozen tin plates	2.00				do	Do.
		2 dippers	2.00				do	Do.
		4 dozen tin cups	1.80				do	Do.
		2 tin tanks	5.00				do	Do.
		2 water tanks	4.00				do	Do.
		1 chimney for stove	25.00				do	Do.
		1 stove	20.00				do	Do.
		1 iron grate	1.50				do	Do.
		2 iron stove tops	5.00				do	Do.
		4 tin provision bakers	8.00				do	Do.
			95.35			$86.68	do	Do.
	Jose Rivero	20 gallons coal oil	7.00				do	Do.
		1 string garlic	.75				do	Do.
		302 pounds rice	9.97				do	Do.
		½ case sweet oil	4.75				do	Do.
		4 barrels potatoes	17.20				do	Do.
		1 sack peas, chick	21.91				do	Do.
		10 pounds onions	.50				do	Do.
		1 sack salt	2.63				do	Do.
		50 pounds vermicelli	3.38				do	Do.
		1 case condensed milk	9.50				do	Do.
		50 pounds starch	8.00				do	Do.
		20 gallons oil	7.00				do	Do.
		462 pounds chick pease	32.34				do	Do.
		4 barrels potatoes	16.00				do	Do.
		½ case sweet oil	5.00				do	Do.
		50 pounds vermicelli	3.25				do	Do.
		1 string garlic	.70				do	Do.
		1 sack sugar	9.36				do	Do.

	1 sack rice	14.59				do	Do.
		7.50				do	Do.
		181.33			164.84	do	Do.
Pablo Bravo	2,105 pounds beef		.14-2	Pound	305.22	do	Do.
		Sp. gold.					
Vega & Co	5,940 rations bread	$237.60	.04	Each	216.00	do	Do.
	10,373 rations bread	414.92	.04	do	377.20	do	Do.
	10,500 rations bread		.04		381.81	do	Do.
Castillo & Co	226 pounds rice	7.23				do	Do.
	237 pounds Spanish beans.	14.22				do	Do.
	1 can red pepper	2.38				do	Do.
	90 pounds soap	4.27	.04¾	Pound		do	Do.
	1 case petroleum	3.40				do	Do.
	50 pounds lard	6.50	.13	Pound		do	Do.
	1 can olive oil	2.38				do	Do.
	25 pounds onions	2.75				do	Do.
	2 barrels potatoes	8.50				do	Do.
	1 barrel white beans	13.12				do	Do.
	1 case soap paste	1.13				do	Do.
	1 sack and cartage	.60				do	Do.
	4 gallons dry wine	6.50				do	Do.
	4 gallons sweet wine	6.75				do	Do.
	Cartage on above	.50				do	Do.
	100 pounds coffee	17.00	.17	Pound		do	Do.
	10 pounds sugar	2.75	.02¾	Pound		do	Do.
	2 cases of petroleum	7.00				do	Do.
	481 pounds rice	15.39	3.20	Cwt		do	Do.
	2 barrels potatoes	8.00				do	Do.
	2 strings garlic	1.50				do	Do.
	25 pounds onions	1.50				do	Do.
	100 pounds sugar	2.88				do	Do.
		136.25			123.87	do	Do.
H. W. Klittke & Co	1 dozen tin forks				1.25	do	Do.
	1 dozen tin cups				1.50	do	Do.
	1 coffee pot				.75	do	Do.
	4 lanterns		.90	Each	3.60	do	Do.
	4 hand lamps		.60	Each	2.40	do	Do.
	1 sardine scissors				.60	do	Do.
	½ dozen padlocks and keys		.75	Each	4.50	do	Do.
	8 dozen hooks		.10	Dozen	.80	do	Do.
	1 pump				6.00	do	Do.
	2 bolts		.20	Each	.40	do	Do.
	1 dozen brass hooks				.25	do	Do.
	1 dozen burners				1.50	do	Do.
	do				2.00	do	Do.
	1 dozen chimneys				1.50	do	Do.
	do				2.00	do	Do.
	4 enameled pails		.90	Each	3.60	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. W. H. Miller, chief quartermaster, U. S. V., disbursing officer at Matanzas, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. June 30	H. W. Klittke & Co	12 dozen enameled plates	$1.50	Dozen	$18.00	For civil hospital	Municipality.
		20 dozen enameled plates	1.50	Dozen	30.00	do	Do.
		8 dozen chambers	4.00	Dozen	32.00	do	Do.
		2 whitewash brushes	.35	Each	.70	do	Do.
		4 reflector lanterns	1.75	Each	7.00	do	Do.
		2 water stands	1.50	Each	4.50	dy	Do.
		2 copper nails			.75	do	Do.
	Antonio Arjona	373 pounds beef	.14½	Pound	54.08	do	Do.
	Sebastian Turro	*Sp. gold.*					
		1 coffee strainer $0.60				do	Do.
		6 granite slop jars 11.00				do	Do.
		36 granite chambers 18.00				do	Do.
		36 granite mugs 7.20				do	Do.
		2 water coolers 24.00				do	Do.
		4 tin dippers .60				do	Do.
		2 chimneys and burners .60				do	Do.
		4 flatirons .50				do	Do.
		6 lit. tin cups 1.10				do	Do.
		1 wine strainer .25				do	Do.
		1 tin strainer .55				do	Do.
		1 hall lamp 2.50				do	Do.
		2 flat oil lamps .80				do	Do.
		2 granite water jars 2.50				do	Do.
		1 tin water jar 3.50				do	Do.
		1 hip bath tub 1.75				do	Do.
		1 granite basin .40				do	Do.
		2 flat bath tubs 7.00				do	Do.
		82.85			75.31	do	Do.
	Manuel Muriz & Garcia	2,500 diagnosis blanks 16.00				do	Do.
		20 blank books 25.00				do	Do.
		10,000 druggists' blanks 5.00				do	Do.
		1 copying book 4.00				do	Do.
		100 blank statements 6.00				do	Do.
		1 bill pad 4.00				do	Do.
		500 ration blanks 4.00				do	Do.
		1 order pad 3.00				do	Do.

		1 order pad	2.50				do	Do.
		4 order pads	8.00				do	Do.
			77.50			70.45	do	Do.
	H. W. Klittke & Co	6 pounds nails		.06	Pound	.36	Repairs and renovation of hospitals.	Expended in public service.
		10 barrels Portland cement		5.50	Barrel	55.00	Renovation of military hospital.	Do.
		13¼ pounds ocher				.63	do	Do.
		50 pounds wall blue		.15	Pound	7.50	do	Do.
		6 whitewash brushes				1.50	do	Do.
		50 pounds wall blue		.15	Pound	7.50	do	Do.
	N. de Gamboa & Co	2 incandescent lamps		.60	Each	1.20	For office of depot commissary and C. Q. M.	Do.
		6 incandescent lamps		.60	Each	3.60	do	Do.
		27 meters copper wire		.05	Meter	1.35	do	Do.
		2½ meters cord		.20	Meter	.50	do	Do.
		1 meter of tape				.05	do	Do.
		4 insulated porcelains		.05	Each	.20	do	Do.
		10 meters insulated copper wire.		.05	Meter	.50	do	Do.
		1 socket				1.00	do	Do.
		1 incandescent lamp				.60	do	Do.
		1 porcelain stand				.75	do	Do.
		4 meters of insolated cord				.80	do	Do.
		½ meter insolated tape				.05	do	Do.
		1 incandescent lamp				.60	do	Do.
		1 socket				.80	do	Do.
			Sp. gold.					
	Alnoso & Bro	6,000 pounds native corn	180.00	.03	Pound	166.67	For distribution to Cubans	Issued to destitute Cubans.
	Oloscoago & Lota	500 machetes	387.50	.77½	Each		do	Do.
		400 hoes	175.00	.43¾	Each		do	Do.
			562.50			520.83	do	Do.
July 19	Capt. M. R. Peterson, commissary of subsistence, U. S. Army.	4,794 pounds fresh beef		10.93	Cwt	523.98	City hospital at Matanzas	Issued to municipality.
		1,011 pounds fresh beef		14.50	Cwt	146.60	do	Do.
		9,492 pounds fresh beef		10.93	Cwt	1,037.48	do	Do.
			Sp. gold.					
26	Vega & Co	8,050 rations bread	322.00	.04	Each		City hospital, Cienfuegos	Do.
		2,912 rations bread	116.48	.04			do	Do.
			438.48			398.62	do	Do.
		10,676 rations bread	427.04	.04	Each	388.22	do	Do.
	H. W. Klittke & Co	2½ gallons of white paint		1.15	Each	2.30	Repairs to city hospital, Cienfuegos.	Expenses in municipal service.
26	do	2 gross rings				3.80	do	Do.
		2 pounds wire nails		.10	Pound	.20	do	Do.
		2½ gallons of white paint		1.15	½ gallon	2.30	do	Do.
		1 dozen scrub brushes				2.75	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. W. H. Miller, chief quartermaster, U. S. V., disbursing officer at Matanzas, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. July 26	H. W. Klittke & Co	2 barrels Portland cement	$6.00	Barrel	$12.00	Rapairs to city hospital, Cienfuegos.	Expenses in municipal service.
		2½ gallons white paint	1.15	½ gallon	2.30	do	Do.
		2½ gallons blue paint	1.15	½ gallon	2.30	do	Do.
		½ gallon white paint			1.15	do	Do.
		½ gallon vermilion			1.75	do	Do.
		2½ gallons blue paint	1.15	½ gallon	2.30	do	Do.
		½ gallon white paint			1.15	do	Do.
		½ gallon vermilion			1.75	do	Do.
		25 pounds whiting			1.00	do	Do.
		12 gallons prussian blue			1.75	do	Do.
		½ gallon white paint			1.15	do	Do.
		1 brush			.65	do	Do.
		1 French pan			2.00	do	Do.
		1 gallon white paint			2.00	do	Do.
		1 French pan			2.00	do	Do.
		1 shovel			1.00	do	Worn out in municipal service.
		1 pick			2.00	do	Do.
		1 plantation hoe			1.30	do	Do.
		2 whitewash brushes			.53	do	Do.
		1 dozen padlocks			9.00	do	Do.
		5 dozen enameled tin cups			6.25	do	Do.
		4 ladles	.10	Each	.40	do	Do.
		Cartage on above			.30	do	Do.
		25 pounds galvanized nails			1.75	do	Do.
		1 box Gold Dust soap			.20	do	Do.
		4 socks	.40	Each	1.60	do	Do.
		3 pairs hinges	.10	Each	.30	do	Do.
		2 brass bolts	.25	Each	.50	do	Do.
		2 padlocks	1.25	Each	2.50	do	Do.
		12½ pounds nails			.75	do	Do.
		3 pairs T hinges	.20	Each	.60	do	Do.
		6 lamp chimneys	.20	Each	1.20	do	Do.
		6 brass padlocks	.75	Each	4.50	do	Do.
		2 brushes	.20	Each	.40	do	Do.
		1 can black enameled paint			.30	do	Do.
		2 bottles of gold paint	.30	Each	.60	do	Do.
		1 pair brass hinges			.20	do	Do.
		3 brass bolts	.25	Each	.75	do	Do.
		2½ gallons of white paint	1.15	Each	2.30	do	Do.
		2 dozen tacks	.12	Dozen	.24	do	Do.

		...do		.12	Dozen	.24	...do	Do.
		1 box metal polish				.30	...do	Do.
		1 pair scissors				.75	...do	Do.
		1 broom				.75	...do	Do.
		1 dozen goblets				1.25	...do	Do.
		½ dozen tumblers				1.75	...do	Do.
		2 china cuspidors				2.00	...do	Do.
		1¼ gallons copper paint				1.00	...do	Do.
		White paint				1.15	...do	Do.
26	J. Tores & Co		*Sp. gold.*					
		1 ream paper	$4.50				...do	Do.
		2 boxes pens	1.50				...do	Do.
		1 dozen cakes soap	1.00				...do	Do.
			7.00			6.36	...do	Do.
		1 ream paper	5.00				...do	Do.
		2 sheets blotting paper	.50				...do	Do.
		1 box pens	.75				...do	Do.
		1 dozen pencils	.75				...do	Do.
		1 bottle of ink	1.00				...do	Do.
		1 ball twine	.40				...do	Do.
		½ dozen pen holders	.60				...do	Do.
		1 box washing powder	.40				...do	Do.
			9.40			8.54	...do	Do.
	Manuel Garcia & Munez	6 triple order blanks				16.36	...do	Do.
		500 printed blanks				6.81	...do	Do.
		4,000 druggist blanks				4.10	...do	Do.
	Antonio Fexier	6 dozen tin cups				2.70	...do	Do.
		2 lamp burners and chimneys				3.00	...do	Do.
	Antonio Arjona	1,864 pounds beef		.14½	Pound	269.70	For maintenance civil hospital, Cienfuegos.	Do.
		1,700 pounds beef		.14½	...do	246.50	...do	Do.
	Rafael Rodriguez	24 dozen eggs		.40	Dozen	9.60	...do	Do.
		54 pounds potatoes		.05	Pound	2.70	...do	Do.
		54 pounds sweet potatoes		.05	...do	2.70	...do	Do.
		Eggs, pepper, and vinegar			Lot	15.76	...do	Do.
	Castillo & Co	100 pounds jerked beef	*Sp. gold.* $12.50				...do	Do.
		4 barrels potatoes	19.00	4.75	Barrel		...do	Do.
		300 pounds sugar	12.00	.04			...do	Do.
		2 boxes codfish	19.00				...do	Do.
		100 pounds bacon	9.75				...do	Do.
		1 string garlic	1.00				...do	Do.
		50 pounds onions	2.50				...do	Do.
		1 dozen brooms	4.00				...do	Do.
		4 boxes vermicelli	6.25				...do	Do.
		1 box olive oil	9.75				...do	Do.
		481 pounds rice	14.91	3.10	Cwt		...do	Do.
		4 boxes of petroleum	15.00	3.75	Box		...do	Do.
		451 pounds pease	27.06	6.00	Cwt		...do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. W. H. Miller, chief quartermaster, U. S. V., disbursing officer at Matanzas, Cuba.]

Date of payment.	From whom purchased.	Articles.		Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. July 26	Castillo & Co*	1 string of garlic	$1.00				For maintenance civil hospital, Cienfuegos.	Worn out in municipal service.
		2 demijohns sherry	12.00	$6.00	Each		do	Do.
		1 demijohn alcohol	2.75				do	Do.
		480 pounds rice	14.88	3.10	Cwt		do	Do.
26	do	4 barrels of potatoes	19.00	4.75	Each		do	Do.
		1 box red pepper	2.50				do	Do.
		½ pound saffron	7.50				do	Do.
		1 demijohn alcohol	3.30				do	Do.
		105 pounds jerked beef	12.60	.12	Pound		do	Do.
		100 pounds bacon	9.50				do	Do.
		480 pounds rice	14.88				do	Do.
		300 pounds sugar and bag	12.50	.04	Pound		do	Do.
		403 pounds lard	32.24	.08	Pound		do	Do.
		963 pounds rice	29.85	3.10	Cwt		do	Do.
		948 pounds potatoes	28.44	.03	Pound		do	Do.
		432 pounds pease	25.92	.06	Pound		do	Do.
		63 pounds onions	3.78	.06	Pound		do	Do.
		Garlic	1.20				do	Do.
		240 pounds beans	17.00	.05			do	Do.
		Cartage on above	.60				do	Do.
		1 demijohn sherry	6.50				do	Do.
		412 pounds pease	24.72	.06	Pound		do	Do.
		6 cases of petroleum	14.30	3.70	Each		do	Do.
		118 pounds jerked beef	13.57	.11½	Pound		do	Do.
		1 box codfish	9.50				do	Do.
		1 box olive oil	9.50				do	Do.
		4 boxes vermicelli	6.50				do	Do.
		2 dozen brooms	7.00	3.50	Dozen		do	Do.
		1 case alcohol	5.30				do	Do.
		334 pounds sugar	12.52	.03¾	Pound		do	Do.
		1 sugar bag	.50				do	Do.
		974 pounds rice	30.19	3.10	100		do	Do.
		4 barrels potatoes	18.00	4.50	Barrel		do	Do.
		1 string garlic	1.40				do	Do.
		100 pounds garlic	9.50				do	Do.
			573.66			$521.50	do	Do.

1 demijohn sherry	6.00				do	Do.
2 demijohns claret	6.00				do	Do.
128 pounds jerked beef	15.36	.12	Pound		do	Do.
453 pounds peas	27.18	.06	Pound		do	Do.
1 case olive oil	10.00				do	Do.
1 sack salt	2.25				do	Do.
82 pounds onions	4.10	.05	Pound		do	Do.
422 pounds rice	13.70	3.10	Cwt		do	Do.
1 gross matches	.80				do	Do.
393 pounds lard	39.80	.10	Pound		do	Do.
964 pounds rice	29.88	3.10	Cwt		do	Do.
312 pounds sugar	12.48	.04	Pound		do	Do.
1 sugar bag	.50				do	Do.
4 cases of petroleum	14.40	3.60	Each		do	Do.
1,039 pounds potatoes	41.56	.04	Pound		do	Do.
200 pounds coffee	34.00				do	Do.
1 string garlic	.90				do	Do.
1 box soap	5.00				do	Do.
1 box red pepper	2.50				do	Do.
1 pound tea	.75				do	Do.
2 cases condensed milk.	17.00	8.50	Case		do	Do.
2 boxes codfish	20.00	10.00	Box		do	Do.
222 pounds coffee	35.52	.16	Pound		do	Do.
903 pounds rice	28.00	3.10	Cwt		do	Do.
4 boxes vermicelli	6.00	1.50	Box		do	Do.
200 pounds jerked beef.	22.00	11.00	100		do	Do.
100 pounds bacon	9.00				do	Do.
4 barrels potatoes	18.00	4.50	Barrel		do	Do.
1 string garlic	1.20				do	Do.
Onions	1.06				do	Do.
3.20 pounds beans	14.40	.04½	Pound		do	Do.
4 cases petroleum	14.40	3.60	Each		do	Do.
405 pounds lard	40.50	.10	Pound		do	Do.
301 pounds sugar	12.04	.04	Pound		do	Do.
454 pounds peas	26.04	.06	Pound		do	Do.
1 demijohn sherry	6.00				do	Do.
1 cask alcohol	6.00				do	Do.
906 pounds rice	27.18	.03	Pound		do	Do.
4 barrels potatoes	20.00	5.00	Each		do	Do.
300 pounds sugar	12.00	.04	Each		do	Do.
1 box olive oil	10.00				do	Do.
1 box soap	4.50				do	Do.
1 box pepper	2.50				do	Do.
1 sack salt	2.00				do	Do.
100 pounds bacon	9.00				do	Do.
1 saffron	14.00				do	Do.
	645.50			586.82	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. W. H. Miller, chief quartermaster, U. S. V., disbursing officer at Matanzas, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. July 26	Capperi & Montalveri	25 pounds yellow ocher			$1.00	Repairs to civil hospital, Cienfuegos.	Expended in municipality.
		12½ pounds red lead			.50	do	Do.
		2 barrels Portland cement			10.00	do	Do.
		25 pounds blue for walls			4.00	do	Do.
		6 pounds white glue	$0.20	Pound	1.20	do	Do.
		½ dozen whitewash brushes			1.00	do	Do.
		3 alcohol stoves	.80	Each	2.40	do	Do.
		2 chamber pots	1.75	Each	3.50	do	Do.
		1 varnish brush			.20	do	Do.
		25 pounds blue for walls			4.00	do	Do.
		2 cans white lead			4.50	do	Do.
		3 locks			1.50	do	Do.
		3 hooks			.30	do	Do.
		1 brush			.10	do	Do.
		1 pound red paint			.20	do	Do.
		2 iron pans	.75	Each	1.50	do	Do.
		1 varnish brush			.30	do	Do.
		2 large bolts	1.00	Each	2.00	do	Do.
		6 pairs hinges	.20	Pair	1.20	do	Do.
		½ dozen door fasteners	1.50	Dozen	.75	do	Do.
		1 coffee mill			3.00	do	Do.
	Suc. de Gillno Bluhme & Co.	Drugs *Sp. gold.* $141.86			128.96	For use in hospital, Cienfuegos.	Issued to municipality.
		do 269.64			245.13	do	Do.
	Domingo Nazabel	14 tons coal	7.00	Ton	28.00	For use in civil hospital	Do.
		4 tons coal	7.00	Ton	28.00	do	Do.
	Carlos Castillo	1,100 pounds ice (Spanish silver) $8.80	.80	Cwt	7.10	do	Do.
	Adolfo T. Cahada	1,550 bottles milk	.10	Bottle	155.00	do	Do.
		2,310 bottles milk	.10	Bottle	231.00	do	Do.
Aug. 10	Pablo Bravo	2,635 pounds beef	.14½	Pound	382.07	Maintenance of civil hospital, Cienfuegos.	Do.
		3,045 pounds beef	.14½	Pound	441.52	do	Do.
	Total				13,684.53		

[Disbursements made by Brig. Gen. C. F. Humphrey, U. S. V., disbursing officer, Habana, Cuba.]

Apr. 8	Mariano Nimez	4 large filing cases	$3.00	Each	$12.00		
8	do	2 small filing cases	2.00	Each	4.00		
8	do	2 revolving chairs	2.00	Each	4.00		
8	do	4 cane-seated chairs	.50	Each	2.00		Certified to new auditor.
8	do	1 settee			1.00		
8	do	1 revolving chair			1.00		
8	do	3 large tables			20.00		
19	Manuel Villa	100 fire brick	.10	Each	10.00		
19	do	220 pounds fire clay	3.50	Cwt	7.70		
19	do	3 brass bibs	1.25	Each	3.75		
19	do	40 wrought-iron tees	1.50	Each	60.00		
19	do	6 flat-faced joints	2.50	Each	15.00		
19	do	75 wrought-iron elbows	1.25	Each	93.75		
19	do	36 wrought-iron elbows	.95	Each	34.20		
19	do	25 nipples	1.00	Each	25.00		
19			.75	Each	18.75		
19	do	25 Hub. unions	.45	Each	11.25		
19	do	50 Hub. unions	.25	Each	12.50		
19	do	do	.20	Each	10.00		
19	do	6 wrought-iron nipples	2.00	Each	12.00		Expended in public service.
19	do	100 wrought-iron nipples	.10	Each	10.00		
19	do	do	.07	Each	7.00		
19	do	30 way cocks	1.50	Each	45.00		
19	do	50 way cocks	1.00	Each	50.00		
19	do	92 brass bibs	1.00	Each	92.00	Municipal hospital No. 1, Habana.	
19	do	50 brass bibs for pipes and hose.	1.25	Each	62.50	do	
19	do	50 pipe plugs	.08	Each	4.00	do	
19	do	do	.06	Each	3.00	do	
19	do	50 bushings	.12		6.00	do	
19	do	250 bushings	.06		15.00	do	
19	do	3,273 pounds wrought-iron pipe.	4.50	Cwt	147.28	do	
19	do	25 paint brushes	.50	Each	12.50	do	
19	do	25 whitewash brushes	.25	Each	6.25	do	
19	do	5 kegs wire nails	4.75	Keg	23.75	do	
19	do	10 hatchets	.75	Each	7.50	do	5 certified to new auditor and 5 worn out in public service.
19	do	10 brass bibs	.75	Each	7.50	do	
19	do	32 feet stovepipe	.75	Foot	24.00	do	
19	do	52 pounds pig lead	.05	Pound	2.60	do	
19	do	5 pounds rubber packing	.50	Pound	2.50	do	
19	do	do	.50	Pound	2.50	do	
19	do	do	.40	Pound	2.00	do	
19	do	5 pounds duck packing	.40	Pound	2.00	do	
19	do	do	.40	Pound	2.00	do	
19	do	300 galvanized-iron tees	.20	Pound	60.00	do	Expended in public service.
19	do	200 galvanized-iron elbows	.15	Pound	30.00	do	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Brig. Gen. C. F. Humphrey, U. S. V., disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Apr. 19	Manuel Villa	50 elbows	$0.35	Pound	$17.50	Municipal Hospital No. 1. Habana.	Expended in public service.
19	do	250 galvanized-iron tees	.15	Pound	37.50	do	
19	do	25 elbows	.25	Pound	6.25	do	
19	do	232 elbows	.12	Pound	27.84	do	
19	do	50 black iron tees	.30	Pound	15.00	do	
19	do	75 black iron elbows		Pound	26.25	do	
19	do	170 black iron elbows	.10	Pound	17.00	do	
19	do	100 black iron bushings	.04	Pound	4.00	do	
19	do	5 pounds furniture tacks	.05	Pound	.25	do	
19	do	10 pounds glue	.20	Pound	2.00	do	
19	do	25 elbows and bushings	.15	Each	3.75		
19	do	10 bobb unions	.35	Each	3.50		Do.
19	do	1 wire riddle			.75		
19	do	do			.75		
19	do	5 pounds emery powder	.12	Pound	.60		
19	do	12 Yale locks and keys	2.25	Each	27.00		
19	do	5 wrenches	.85	Each	4.25		
19	do	10 hammers	.90	Each	9.00		Certified to new auditor.
19	do	24 half-round files	7.00	Dozen	14.00		
19	do	100 feet chain	.05	Foot	5.00		
19	do	31 pounds steel, 10 inches	.125	Pound	3.88		
19	do	67 pounds steel, 5 inches	.125	Pound	8.38		
19	do	16 pounds steel, 5 inches	.125	Pound	2.00		
19	do	40 hose loops	.40	Each	16.00		
19	do	1 pressure gauge			4.75		
19	do	10 pounds graphite powder	.25	Pound	2.50		
19	Villa Gordner & Co	1 gallon Japan drier			1.75		Expended in public service.
19	do	50 pounds white lead	.10	Pound	5.00		
19	do	1 ¼-foot pet cock			.35		
19	do	31 pounds sheet packing	.20	Pound	6.20		
19	do	50 gallons cylinder oil	.60	Gallon	30.00	Municipal Hospital No. 1	
19	do	675 pounds woolen waste	.10	Pound	67.50		
19	do	2 1-pint connected lubricators	11.00	Each	22.00		
19	do	10 pounds hemp packing	.12	Pound	1.20		
19	do	3 saws	1.25	Each	3.75		Certified to new auditor.
19	do	1 saw			1.25		Do.
19	do	do			1.25		Worn, public service.
19	do	1 jointer			3.00		Do.
19	do	2 sets chisels	4.25	Set	8.50		
19	do	2 sets Jennings bits	2.25	Each	4.50		Certified to new auditor.

19	.....do	2 braces	1.00	Each	2.00		
19	.....do	2 bevel squares	.35	Each	.70		Worn, public service.
19	.....do	2 extension bits	1.25	Each	2.50		Certified to new auditor.
19	.....do	2 drawing knives	.50	Each	1.00		Do.
19	.....do	12 carpenter pencils			.35		Expended in public service.
19	.....do	1 pound building lime			.50		Do.
19	.....do	1 block plane			1.50		Certified to new auditor.
19	.....do	250 feet fire hose	.40	Foot	100.00		Do.
19	Krajewski Pesant & Co.	1 pattern for cast-iron covers			6.30		
19	.....do	781 pounds iron for cast-iron covers.	.12	Pound	93.72		
19	.....do	1 pattern for cast-iron washers.			.40		
19	.....do	184 pounds iron for washers.	.12	Pound	22.08		
19	.....do	1 pattern for cast-iron pinion			5.90		Expended in public service.
19	.....do	184 pounds iron for pinion			4.68		
19	.....do	1 brass spindle for washing machine.			7.50		
19	.....do	964 pounds cast-iron gate bars.	.05	Pound	48.20		
19	.....do	1 bearer bar, No. 34	.05		1.70		
19	.....do	2 tubes for heaters			3.40		
19	Stockwell, Pearcy & Co.	200 pounds yellow ocher	.04	Pound	8.00		
19	.....do	200 pounds blueing	.12	Pound	24.00		
19	.....do	300 pounds yellow ocher	.04	Pound	12.00		
19	.....do	200 pounds blueing	.12	Pound	24.00		
19	.....do	200 pounds blueing	.12	Pound	24.00		
19	.....do	30 sacks lime	1.40	Sack	42.00		Do.
19	.....do	10 pounds lampblack	.10	Pound	1.00		
19	.....do	1 dozen drawing pencils			3.00		
19	.....do	1 roll tracing cloth			10.00		
19	.....do	1 bottle black ink			1.00		
19	.....do	1 quart ink			2.00		
19	.....do	1 T square			2.75		Worn out in public service.
19	.....do	2 dozen thumb tacks			.60		
19	.....do	100 pounds wire nails			3.15		
19	.....do	200 pounds lampblack	.10	Pound	20.00		Expended in public service.
19	.....do	200 pounds bluing	.12	Pound	24.00		
19	.....do	½ dozen saw files			.75		
19	.....do	.....do			1.10		Certified to new auditor.
19	.....do	1 dozen blades for saws			4.50		
19	Nearina Sierra & Co.	98 pounds steel	.15	Pound	14.70		Expended in public service.
19	.....do	12 axes	1.25	Each	15.00		Certified to new auditor.
19	.....do	24 handles for axes	.25	Each	6.00	Military Hospital No. 1	Expended in public service.
19	.....do	12 picks	1.00	Each	12.00		Certified to new auditor.
19	.....do	24 handles, picks	.25	Each	6.00		Do.
19	.....do	50 paint brushes	.375	Each	18.75		
19	.....do	50 whitewash brushes	.625	Each	31.25		
19	.....do	1 swimming check valve			20.00		
19	.....do	1 check valve			22.00		Expended in public service.
19	.....do	3 globe valves	7.00	Each	21.00		
19	.....do	2 globe valves, brass	20.00	Each	40.00		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Capt. O. M. Lissak, U. S. V., chief of ordnance, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Apr. 19	Nearina Sierra & Co	71 pounds sheet rubber packing.	$0.35	Pound	$21.85		
19	do	6 scoop shovels	1.20	Each	7.20		
19	do	3 screw-drivers			4.50		Certified to new auditor.
19	do	1 pair shears for zinc			1.75		
19	do	6 gross screws	.25	Gross	1.50		
19	do	2 gross screws	.50	Gross	1.00		
19	do	55 pounds zinc	.10	Pound	5.50		
19	do	1 safety valve			21.00		Expended in public service.
19	do	3 bushings	.50	Each	1.50		
19	do	1 keg wire nails			5.00		
19	do	2 kegs wire nails	5.00		10.00		
19	do	6 kegs wire nails			30.00		
19	do	1 sledge and handle			2.40		Certified to new auditor.
19	do	1 bundle iron			1.40		
19	Lanza & Co	20 barrels building sand	.75	Barrel	15.00		
19	do	10 barrels cement	3.40	Barrel	34.00		Expended in public service.
19	do	Cartage on same			5.00		
19	Stockwell Pearcy & Co	500 feet white pine	35.00	M	175.00		
19	do	2,000 feet white pine	35.00	M	70.00		
19	do	60 sacks lime	1.40	Each	84.00		
19	do	500 pounds yellow ocher	4.00	Cwt	20.00		Do.
19	do	200 pounds bluing	.12	Pound	24.00		
19	do	28 pounds rope			4.50		
19	do	2 double-tackle blocks			7.50		Certified to new auditor.
19	do	1 dozen pad locks			4.00		Do.
19	do	60 sacks lime, 200 pounds each	1.40	Sack	84.00		
19	do	2 dozen paint brushes	2.25	Dozen	4.50		
19	do	60 sacks lime	1.40	Each	84.00		
19	do	4,500 pounds salt, 20-pound sacks.	2.50	Sack	50.00		
19	do	500 pounds yellow ocher	4.00	Cwt	20.00		
19	do	do	4.00	Cwt	20.00		
19	Pons & Co	700 Dutch glazed tiles	53.00	M	37.10		
19	do	150 Dutch glazed tiles	53.00	M	7.95		
19	do	Cartage on same			.75		Expended in public service.
May 9	Jose Buergo & Co	1 cartload lime			7.00		
9	do	Freight and packing same			2.50		
9	R. McWilliams & Co., Limited.	11 barrels crown paint (570 gallons).	.70¼	Gallon	400.41		

9	.....do	4 barrels asphaltina varnish (204 gallons).	.52½	Gallon	107.09		
9	.....do	300 pounds muralo	.07⅞	Pound	22.87		
9	.....do	200 pounds muralo	.07⅞	Pound	15.25		
9	Francisco Pedreira	5 sacks lime	1.00	Sack	5.00	Municipal hospital No. 1, Habana.	
9	Federico Kohey	5,000 pounds quicklime	.50	100	25.00		
9	.....do	10,000 pounds quicklime	.50	100	50.00		
9	Vila Gardner & Co	3 bolts for windows	.24	Each	.72		
9	.....do	1 bolt for window			.60		
9	.....do	3 stepladders, 26 feet	.35	Foot	9.10		
9	.....do	6 tubular lanterns	.75	Each	4.50		
9	.....do	1 brace			1.50		Certified to new auditor.
9	.....do	2 brace bits			1.00		
9	.....do	3 stepladders	3.50	Each	10.50		
9	.....do	1 Senaca Falls pump			9.00		Expended in public service.
9	.....do	.....do			13.00		Do.
9	.....do	100 feet hose and nozzles			30.00		Certified to new auditor.
9	.....do	1 iron pipe			.50		
9	.....do	.....do			.75		
9	.....do	2 iron bushings			.40		
9	.....do	2 brass bushings			.80		
9	Stockwell Pearcy & Co	75 pounds indigo	.12	Pound	9.00		
9	.....do	10 pounds sulphate of zinc	.25	Pound	2.50		
9	.....do	15 sacks lime	1.40	Sack	21.00		
9	.....do	.....do	1.40	Sack	21.00		Expended in public service.
9	.....do	200 pounds bluing	.12	Pound	24.00		
9	.....do	50 pounds red oxide iron			12.00		
9	.....do	93 pounds bluing	.12	Pound	11.16		
9	.....do	2 quarts lubricating oil			.35		
9	Marina Sierra & Co	50 gallons linseed oil	1.00	Gallon	50.00	Yellow Fever Hospital No. 1	
9	Jose Buergo & Co	30 barrels lime			28.00	Military Hospital No. 1, Habana	
9	.....do	Cartage on same			3.00	.....do	
9	Francisco Barcelo	1.000 feet white pine	34.00	M	34.00		
9	.....do	200 feet white pine	55.00	M	11.00		
9	.....do	500 feet yellow pine	32.00	M	16.00		
9	.....do	Cartage on same			3.00		
June 20	Antonio Diaz	400 feet cedar wood	125.00	M	50.00		Do.
20	.....do	6.000 laths—24,000 linear feet	1.53	M	36.72		
20	Lanza & Co	1,900 Dutch glazed tile	53.94	M	102.50		
20	R. McWilliams & Co	104 gallons crown paint	.70⅝	Gallon	73.60		
21	Krajewski Pesant & Co	465 pounds Y's, screw connection.	.16	Pound	74.40		
21	.....do	230 pounds elbows	.09	Pound	20.70		
21	Jose Lopez	1 dictionary			5.30		Certified to new auditor.
21	Vila Gardner & Co	3 kegs wire nails	3.10	Keg	9.30		
21	.....do	Cartage on same			.75		
21	Antonio Diaz	4.000 laths	7.25	M	29.00		
21	.....do	1.000 feet cedar wood	125.00	M	125.00		
21	.....do	500 feet cedar wood	125.00	M	62.50		
21	.....do	4.000 laths	7.25	M	29.00		
21	.....do	400 feet pine	28.00	M	11.20		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Capt. O. M. Lissak, U. S. V., chief of ordnance, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
June 21	Antonio Diaz	700 feet pine lumber	$28.00	M	$19.60		
21	do	700 feet laths	36.00	M	25.20		
21	do	166 feet lumber			4.65		
21	do	700 feet yellow-pine boards	.10½	Each	73.50		
21	do	400 feet pine lumber	30.00	M	12.00		
21	do	500 feet pine lumber	30.00	M	15.00		
21	do	200 feet pine lumber	30.00	M	6.00		
21	do	do	30.00	M	6.00	Military Hospital No. 1, Habana	
		Sp. gold.					
21	do	400 feet yellow pine . $11.20	28.00	M			
21	do	300 feet yellow pine . 8.40	28.00	M			Expended in public service.
21	do	500 feet spruce 14.00	28.00	M			
21	do	500 feet spruce, dressed 16.00	32.00	M			
21	do	256 feet yellow pine . 7.16	28.00	M			
21	do	1,088 feet yellow pine. 34.82	32.00	M			
21	do	400 feet yellow pine . 12.80	32.00	M			
21	do	do 12.80	32.00	M			
21	do	1,500 feet flooring 48.00	32.00	M			
21	do	400 linear feet cedar. 9.31					
21	do	1,150 feet yellow pine. 36.80	32.00	M			
21	do	300 feet white pine .. 10.20	34.00	M			
21	do	do 10.20	34.00	M			
21	do	730 feet yellow pine . 23.36	32.00	M			
21	do	640 feet yellow pine . 20.48	32.00	M			
21	do	441 feet yellow pine . 12.34	28.00	M			
21	do	750 feet yellow pine . 24.00	32.00	M			
21	do	1,100 feet yellow pine. 30.80	28.00	M			
21	do	600 feet yellow pine . 16.80	28.00	M			
21	do	600 feet yellow pine.. 16.80	28.00	M			
21	do	330 feet yellow pine.. 8.58	26.00	M			
21	do	520 feet yellow pine.. 16.64	32.00	M			
21	do	310 feet yellow pine.. 9.92	32.00				
21	do	500 feet white pine .. 25.00	50.00	M			
21	do	1,500 feet yellow pine 48.00	32.00	M			
21	do	700 feet yellow pine.. 22.40					
21	do	1,000 feet yellow pine 32.00					
		Total 538.81			495.77		
21	Diaz Perez & Co	32,996 feet yellow pine	26.00	M	857.89		
21	do	10,908 feet flooring, S. I. S.	29.00	M	316.33		

21	do	7,067 feet flooring, S. I. S.	29.00	M	204.80		
21	do	4,100 feet flooring, S. I. S.	29.00	M	118.90		
21	do	1,522 feet flooring, S. I. S.	29.00	M	44.14		
21	do	560 feet W. tiles	.60	100	33.60		
21	do	18 feet W. tiles	.60	100	1.08		
21	do	30 barrels cement	3.00	Barrel	90.00		
21	do	1 barrel cement			3.00		
21	do	2,994 feet yellow pine	26.00	M	77.84		
21	do	2,650 feet yellow pine	26.00	M	68.90		
21	do	2,950 feet yellow pine	26.00	M	76.70		
21	do	661 feet yellow pine	26.00	M	17.19		
21	do	1,985 feet yellow pine	26.00	M	51.61		
21	do	2,680 feet yellow pine	26.00	M	69.68		
21	do	5,500 feet flooring, S. I. S.	29.00	M	159.50		
21	do	4,650 feet flooring, S. I. S.	29.00	M	134.85		
21	do	358 feet flooring, S. I. S.	26.00	M	9.31		
21	do	700 feet flooring, S. I. S.	29.00	M	20.30		
21	do	1,000 feet floor tiles	33.00	M	33.00	Municipal hospital No. 1. Habana.	Expended in public service.
21	do	122 feet floor tiles	33.00	M	4.03		
21	do	1,000 feet floor tiles	33.00	M	33.00		
21	do	do	33.00	M	33.00		
21	do	do	33.00	M	33.00		
21	do	127 feet floor tiles	33.00	M	4.19		
21	do	500 feet boards	29.00	M	14.50		
21	do	do	29.00	M	14.50		
21	do	do	29.00	M	14.50		
21	do	4,500 feet boards, yellow pine.	29.00	M	130.50		
21	do	414 feet boards, yellow pine .	29.00	M	12.01		
21	do	5,000 feet flooring	29.00	M	145.00		
21	do	345 feet flooring	29.00	M	10.00		
21	do	800 feet yellow-pine flooring.	26.00	M	20.80		
21	do	do	26.00	M	20.80		
21	do	123 feet yellow-pine flooring.	26.00	M	3.20		
21	do	1,800 feet yellow-pine flooring.	26.00	M	46.80		
21	do	1,850 feet yellow-pine flooring.	26.00	M	48.10		
21	do	281 feet yellow-pine flooring.	26.00	M	7.31		
21	do	2,000 feet yellow-pine flooring.	29.00	M	58.00		
21	do	138 feet yellow-pine flooring.	29.00	M	4.00		
21	do	6,300 feet yellow pine	29.00	M	182.70		
21	do	434 feet yellow pine	29.00	M	12.59		
21	do	800 feet yellow pine	26.00	M	20.80		
21	do	62 feet yellow pine	26.00	M	1.61		
21	do	1,000 feet floor tiles	33.00	M	33.00		
21	do	61 feet floor tiles	33.00	M	2.01		
21	do	1,850 feet yellow pine	26.00	M	48.10		
21	do	800 feet yellow pine	26.00	M	20.80		
21	do	1,700 feet yellow pine	26.00	M	44.20		
21	do	650 feet yellow pine	26.00	M	16.90		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Capt. O. M. Lissak, U. S. V., chief of ordnance, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
June 21	Diaz Perez & Co	800 feet yellow pine	$26.00	M	$20.80		
21	do	446 feet yellow pine	26.00	M	11.60		
21	do	4,000 feet flooring	29.00	M	116.00		
21	do	3,950 feet flooring	29.00	M	114.55		
21	do	4,050 feet flooring	29.00	M	117.45		
21	do	3,850 feet flooring	29.00	M	111.65		
21	do	817 feet flooring	29.00	M	23.69		
21	do	10 barrels cement	3.00	Barrel	20.00		
21	do	1,200 red tiles	33.00	M	39.60		
21	do	102 red tiles	33.00	M	3.37		
21	do	84,656 ft. yellow pine dressed	29.00	M	2,455.01		
21	do	3,000 red tiles	33.00	M	99.00		
21	do	1,000 red tiles	33.00	M	33.00		
21	do	242 red tiles	33.00	M	7.99		
21	do	2,500 feet yellow pine	29.00	M	72.50		
21	do	172 feet yellow pine	29.00	M	4.99		
21	Knight & Wall Co	30 slat doors and jambo			72.00		
21	do	10 pairs slat doors and jambo			27.00		
21	do	50 pairs Chicago spring hinges.			62.50	Municipal hospital No. 1, Habana.	Expended in public service.
21	do	50 malleable beaded ties			4.75		
21	do	2 Durham Y branches $13.00	6.50	Each			
21	do	5 Durham Y branches 27.50	5.50	Each			
21	do	25 Durham reducing branches 65.00	2.60	Each			
21	do	25 Durham reducing branches 65.00	2.60	Each			
21	do	25 Durham reducing branches 42.50	1.70	Each			
21	do	25 Durham reducing branches 42.50	1.70	Each			
21	do	25 Durham reducing branches 65.00	2.60	Each			
21	do	15 Durham reducing branches 39.00	2.60	Each			
21	do	45 Durham reducing branches 36.00	.80	Each			

21	do	60 T patterns	360.00	6.00			
		Total	755.50				
		Less 45 and 2½ per cent	350.37			405.13	
21	do	50 Durham clean-out Y's		4.57	Each	228.50	
21	do	50 brass stopcocks		.80	Each	40.00	
21	do	150 plain bibs and stuffing box.		.85	Each	127.50	
21	do	50 hose bibs and stuffing box.		.93	Each	46.50	
21	do	35 back-pressure sewerage valves.		6.75	Each	236.25	
21	do	35 running traps		2.68	Each	93.80	
21	do	35 tees		1.23	Each	43.05	
21	do	200 pounds malleable beaded tees.		5.07	Cwt	10.14	
21	do	do		4.80	Cwt	9.60	
21	do	250 pounds malleable beaded tees.		3.30	Cwt	8.48	
21	do	50 pounds malleable beaded crosses.		9.00	Cwt	4.50	
21	do	50 pounds brass plugs		6.50	100	3.25	
21	do	do		9.50	100	4.75	
21	do	50 reducing bushings		3.00	100	1.50	
21	do	250 reducing bushings		2.50	100	5.00	Expended in public service.
21	do	5 gross wooden screws		.50	Gross	2.50	Do.
21	do	10 Triumph water heaters		57.75	Each	577.50	Certified to new auditor.
21	do	10 galvanized-iron range boilers.		39.89	Each	398.90	Do.
21	do	20 iron slop sinks complete		31.50	Each	630.00	
21	do	30 double lavatories		34.15	Each	1,024.50	
21	do	20 single lavatories		16.55	Each	331.00	
21	do	10 marble urinal stalls		78.55	Each	788.50	
21	do	20 enameled roll rim baths		35.95	Each	719.00	
21	do	50 siphon jet water-closets		26.90	Each	1,345.00	Expended in public service.
21	do	20 Tennessee marble water-closet partitions.		43.56	Each	871.20	
21	do	10 enameled roll rim sinks		12.11	Each	121.10	
21	do	10 lead sinks, traps and wasters.		3.05	Each	30.50	
21	do	Boxing and drayage on above.				42.00	
21	P. Fernandez & Co	2 inking pads				1.00	
21	do	1 bottle stamp ink				.20	
21	do	4 rubber stamps				4.75	Certified to new auditor.
21	do	1 dater				1.75	Do.
21	C. Torre & Co	10 pounds putty		.10	Pound	1.00	
21	do	1 basin				10.00	
21	do	30 pounds iron, square		.03	Pound	.90	
21	do	2 water cocks		2.00	Each	4.00	

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Brig. Gen. Humphrey, U. S. V., disbursing officer, Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. June 21	C. Torre & Co	1 water cock			$1.38	Municipal Hospital No. 1, Habana.	
21	do	28 elbows	$0.11	Pound	3.08		
21	do	20 pounds tees	.11	Pound	2.20		
21	do	7 pounds caps	.20	Pound	1.40		
21	do	12 pounds elbows	.11	Pound	1.32		
21	do	8 pounds caps	.20	Pound	1.60		
21	do	463 pounds traps	.09	Pound	41.67		Expended in public service.
21	do	30 pounds lead pipe	.09	Pound	2.70		
21	do	238 pounds Y's and tees	.09	Pound	21.42		
21	do	12 packages wire nails	.08	Package	.96		
21	do	9 sheets sandpaper			.10		
21	do	8 enameled basins	1.00	Each	8.00		
21	do	100 pounds iron pipe			4.32		
21	do	8 valves	.75	Each	6.00		
21	do	1 can gasoline			2.00		
21	do	6 water cocks	.50	Each	3.00		
21	do	24 picks	.60	Each	14.40		Certified to new auditor.
21	do	24 pick handles	.25	Each	6.00		Do.
21	do	24 shovels	.45	Each	10.80		Do.
21	do	100 pounds burnt umber			9.00		
21	do	25 pounds burnt sienna	.09	Pound	2.25		
21	do	100 pounds red paint			25.00		
21	do	75 pounds green paint	.10	Pound	7.50		
21	do	1 barrel linseed oil, 410 pounds.	.105	Pound	43.05		Expended in public service
21	do	1 barrel linseed oil, 408 pounds.	.105	Pound	42.84		
21	do	3 packages turpentine	7.35	Package	36.75		
21	do	2½ gallons dryer	2.75	Gallon	6.87		
21	do	20 gallons dryer	.24	Gallon	4.80		
21	do	50 water cocks	1.50	Each	75.00		Do.
21	do	12 horse brushes			6.00		Worn out in public service.
21	do	12 currycombs	.30	Each	3.60		Do.
21	do	1 chamois skin			.75		Do.
21	do	1 dozen sponges			2.50		Do.
21	do	1 spring shears			.50		Certified to new auditor.
21	do	1 clippers			2.25		
21	do	2,772½ galvanized-iron plates	.06	Pound	166.35		
21	do	559 pounds tees	.09	Pound	50.31		Expended in public service.
21	do	40 pounds bushings	.20	Pound	8.00		

21	do	100 pounds powdered ocher			2.50		
21	do	20 pounds rubber pipe	.50	Foot	10.00		
21	do	1 brass nozzle			.75		Certified to new auditor.
21	do	100 feet rubber hose			15.00		
21	do	6 globe valves	.35	Each	2.10		
21	do	do	1.50	Each	9.00		
21	do	2 dozen file handles	.35	Dozen	.70		
21	do	1 nozzle			.75		
21	do	338 pounds S. traps	.09	Pound	30.42		
21	do	5 water-closets	15.00	Each	75.00		
21	do	24 pounds tees	.11	Pound	2.64		
21	do	88 pounds S. traps	.09	Pound	7.92		
21	do	302 pounds sheet lead	.08	Pound	24.16		
21	do	68 pounds plates and screws	.09	Pound	6.12	Military hospital No. 1, Habana.	
21	do	900 pounds yellow ocher	.02½	Pound	22.50		
21	do	144 pounds stove bolts	.02	Pound	2.88		Expended in public service.
21	do	36 pounds machine bolts	.03	Pound	1.08		
21	do	2 gallons alcohol	1.00	Gallon	2.00		
21	do	6 pounds shellac	.40	Pound	2.40		
21	do	2 gallons varnish	1.75	Gallon	3.50		
21	do	50 pounds putty	.10	Pound	5.00		
21	do	4 pounds lampblack	.12	Pound	.48		
21	do	½ gallon Japan varnish			2.50		
21	do	½ dozen pencil brushes			.50		
21	do	½ dozen padlocks			6.00		
21	do	1 hasp for same			1.50		
21	do	100 pounds white lead			12.00		
21	do	2 levels	1.25	Each	2.50		Certified to new auditor.
21	do	12 globe valves	.75	Each	9.00		
21	do	12 Aug. valves	.85	Each	10.20		
21	do	7½ pounds universal washers			1.50		Expended in public service.
21	do	6 pounds nuts			.12		
21	do	2 pounds leather belting	1.25	Each	2.50		
21	do	1 pound red paint			.20		
21	do	1 stock and dies			50.00		Certified to new auditor.
21	do	1 die top for same			.75		Do.
21	do	98 pounds bushing	.20	Pound	19.60		
21	do	18 pounds plugs	.20	Pound	3.60		Expended in public service.
21	do	160 pounds universales	.20	Pound	32.00		
21	do	8 pounds pipe	.04	Pound	.32		
21	do	128 pounds iron pipe, 20 feet	.025	Pound	3.20		
21	do	88 pounds steel	.09	Pound	7.92		
21	do	401 pounds wire nails	.04	Pound	16.00		
21	do	100 pounds wire nails			4.00		
21	do	10 pounds wire nails			.60		
21	do	6 packages screws	.25	Package	1.50		
21	do	2 pounds screws	.40	Pound	.80		
21	do	1 package screws			.20		
21	do	798 pounds plugs	.20	Pound	159.60		Do.
21	do	25 pounds packing	.35	Pound	8.75		
21	do	6 pounds water cocks	1.50	Each	9.00		
21	do	1 gauge glass			.50		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Brig. Gen. C. F. Humphrey, U. S. V., disbursing officer, Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
June 21	C. Torre & Co	1 wick			$0.05		
21	do	352 pounds tees	$0.10	Pound	35.20		
21	do	166 pounds bushings	.20	Pound	33.20		
21	do	72 pounds plugs	.20	Pound	14.40		
21	do	328 pounds elbows	.09	Pound	29.52		
21	do	1,000 pounds yellow ocher	.03	Pound	30.00		
21	do	2 iron pots, 9 pounds	.05	Pound	.45		
21	do	4 calking irons	1.00	Each	4.00		
21	do	2 soldering irons			2.00		Certified to new auditor.
21	do	2 ladles for lead			1.20		
21	do	1 pipe cutter			4.50		
21	do	2 plumbers' furnaces			20.00	Military Hospital No. 1, Habana	
21	do	32 inch leather belts	.32		10.24		
21	do	2 inch leather lacing strips			.25		Expended in public service.
21	do	6 sheets emery paper			.18		
21	do	1 ladle for lead			.50		
21	do	1 iron pot			.28		Certified to new auditor.
21	do	1 shoving hook			.70		Do.
21	do	200 pounds ultramarine blue			44.00		
21	do	80 pounds double hubs	.09		7.20		
21	do	539 pounds lead pipe	.075	Pound	40.42		
21	do	12 dozen sheets sandpaper	.10	Dozen	1.20		
21	do	1 reducer			4.50		
21	do	64 yards fine cloth	.50	Yard	32.00		
21	do	24 bolts and nuts	.03	Each	.72		Expended in public service.
21	do	24 leather belt lacings			3.00		
21	do	12 sheets sandpaper			.12		
21	do	25 pounds solder	.25	Pound	6.25		
21	do	100 pounds tin			35.00		
21	do	500 pounds pig lead	.035	Pound	17.50		
21	do	5 gallons gasoline			2.25		
21	do	2 baking pans			1.00		
21	do	1 coffee mill			.60		
21	do	1 stew pan			1.25		Certified to new auditor.
21	do	1 Enan pot			1.15		
21	do	2 Enan coffeepots			1.25		
21	do	100 pounds lampblack			18.00		Expended in public service.
21	do	22 pounds hinges	.06	Pound	1.32		Do.
21	do	70 brass knobs	.30	Each	21.00		
21	do	40 bushings	.04	Each	1.60		
21	do	168 pounds iron pipe	.045	Pound	7.56		

21	do	20 pounds elbows	.04	Pound	.80		
21	do	10 tees	.04	Each	.40		
21	do	10 valves	.55	Each	5.50		
21	do	do	.45	Each	4.50		
21	do	20 brass hinges	.15	Each	3.00		
21	do	12 door latches	.30	Each	3.60		
21	do	4 panes glass	2.50	Each	10.00		
21	do	14 hinges for blinds	.12	Each	1.68		
21	do	2 bath tubs	50.00	Each	100.00		
21	do	2 water-closets	17.00	Each	34.00		Do.
21	do	2 copper bath sprays	2.50	Each	5.00		
21	do	11 enameled bath tubs	50.00	Each	550.00		
21	do	9 bath sprays	2.50	Each	22.50		
21	do	278 inches Y's, cast iron	.09	Pound	25.02		
21	do	13 bushings, 4 pounds	.20	Pound	.80		
21	do	13 nickel water cocks	1.25	Each	16.25		
21	do	10 pounds galvanized-iron elbows.	.20	Pound	2.00		
21	do	29 pounds galvanized-iron pipes.	.06	Pound	1.74		
21	do	1,612 galvanized-iron pipes	.06	Pound	96.72		
21	do	15 leaden straps	1.00	Each	15.00		
21	do	1 leaden strap			1.25		
21	do	1 plumber's furnace			10.00	Military Hospital No.1, Habana.	
21	do	1 plumber's iron pot			1.00		Certified to new auditor.
21	do	4 calking irons	1.00	Each	4.00		
21	do	100 pounds pig lead			3.50		
21	do	25 pounds oakum	.09	Pound	2.25		Expended in public service.
21	do	1 bar solder			.60		
21	do	1 can gasoline			2.00		
21	do	1 plumbers' ladle			.60		Certified to new auditor.
21	do	1 key			.50		
21	do	Muriatic acid			.20		
21	do	230 pounds elbows	.09	Pound	20.70		
21	do	645 pounds elbows	.09	Pound	58.05		
21	do	24 hooks for pipes			.25		
21	do	do			.40		Expended in public service.
21	do	300 pounds pipe	.03	Pound	9.00		
21	do	108 pounds sleevings	.09	Pound	9.72		
21	do	34 galvanized-iron elbows	.20	Each	6.80		
21	do	36 nipples			6.40		
21	do	14 feet W. rubber hose	.14	Foot	1.96		Certified to new auditor.
21	do	4 feet W. rubber hose	.28	Foot	1.12		Do.
21	do	1,378 feet pipe	.03	Pound	41.34		
21	do	182 pounds pipe	.03	Pound	5.46		
21	do	168 pounds tees	.09	Pound	15.12		Expended in public service.
21	do	10 pounds lead pipe	.08	Pound	.80		
21	do	15 pounds tin	.35	Pound	5.25		
21	do	1 tile and handle			1.00		
21	do	1 can gasoline			2.00		Do.
21	do	200 pounds pig lead	3.50	Cwt	7.00		Do.
21	do	1 stock and dies			9.00		Certified to new auditor.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Capt. O. M. Lissak, U. S. V., chief of ordnance, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
June 21	C. Torre & Co	12 tees	$0.08	Each	$0.96		Expended in public service.
21	do	do	.05	Each	.60		Do.
21	do	1 water cooler			8.50		Certified to new auditor.
21	do	24 wicks			.20		
21	do	36 screws	.04	Each	1.44		
21	do	5 lamps	6.50	Each	32.50		
11	do	150 pounds wire nails	.045	Pound	6.75		
21	do	3,750 wire nails	.045	Pound	168.75		
21	do	900 pounds wire nails	.045	Pound	40.50		
21	do	150 pounds wire nails	.045	Pound	6.75		
21	do	300 pounds wire nails	.07	Pound	21.00		
21	do	150 pounds nails	.07	Pound	10.50		
21	do	150 pounds wire nails	.07	Pound	10.50		
21	do	do	.07	Pound	10.50		
21	do	300 pounds wire nails	.07	Pound	21.00		
21	do	15 packages screws	.20	Package	3.00		
21	do	6 packages screws	.25	Package	1.50		
21	do	4 packages screws	.18	Package	.72		
21	do	12 brass padlocks			10.00		
21	do	24 hasps and staples	.10	Each	2.40		
21	do	150 feet tin			12.00		Expended in public service.
21	do	36 screws and eyes	.03		1.08	Municipal hospital No. 1, Habana.	
21	do	1 stencil brush			.30		
21	do	1 box paste			.60		
21	do	33 spring locks	.75	Each	24.75		
21	do	48 Yale locks	.75	Each	36.00		
21	do	500 brass washers	.07	Each	35.00		
21	do	2 whitewash brushes	8.00	Each	16.00		
21	do	40 brass nipples	.30	Each	12.00		
21	do	60 brass nipples	.95	Each	57.00		
21	do	199 pounds lead pipe	10.00	Cwt	19.90		
21	do	10 S. traps	1.25	Each	12.50		
21	do	120 bushings	.04	Each	4.80		
21	do	48 brass hinges	.20	Each	9.60		
21	do	do	.25	Each	12.00		
21	do	48 hooks and staples	.03	Each	1.44		
21	do	40 brass nipples	.25	Each	10.00		
21	do	70 brass nipples	1.30	Each	91.00		
21	do	1 stock and dies			71.50		Certified to new auditor.
21	do	1 vise			43.00		

21	.....do	343 pounds Y's	.09	Pound	30.87		Expended in public service.
21	.....do	50 pounds wire nails	.08	Pound	4.00		
21	.....do	600 pounds wire nails	.04½	Pound	27.00		
21	.....do	3 dies for pipe cutting			1.50		Certified to new auditor.
21	.....do	800 feet masons' cord			2.00		Expended in public service.
21	.....do	6 masons' plumbs			3.00		Certified to new auditor.
21	.....do	6 wheelbarrows	3.25	Each	19.50		Do.
21	.....do	790 pounds iron sheeting	.04½	Pound	35.55		Expended in public service.
21	.....do	10 pounds rivets	.09	Pound	.90		Do.
21	.....do	10 feet rubber hose			12.50		Certified to new auditor.
21	.....do	1,000 pounds yellow ocher	.02½	Pound	25.00		
21	.....do	1,000 pounds salt	.01	Pound	10.00		
21	.....do	1 B. H. lampblack			15.00		
21	.....do	10 pounds rose lake			1.50		
21	.....do	15 pounds burnt sienna			3.30		
21	.....do	5 pounds violette earth			.60		
21	.....do	15 pounds pumice stone			.80		Expended in public service.
21	.....do	427 pounds linseed oil			48.07		
21	.....do	1,030 pounds iron sheeting	.04½	Pound	46.35		
21	.....do	20 pounds rivets	.09	Pound	1.80		
21	.....do	20 pounds iron plates	.03	Pound	.60		
21	.....do	50 pounds bolts			5.00		
21	.....do	12 sheets sandpaper			.48		
21	.....do	1 washstand			5.50		
21	.....do	1 hammer			.35		Certified to new auditor.
21	.....do	1 stovepipe			.75		Expended in public service.
21	.....do	1 iron kitchen stove			38.00		
21	.....do	6 hatchets			4.50		
21	.....do	3 brass oilers			1.05		
21	.....do	1 hack saw			1.00		Certified to new auditor.
21	.....do	12 wheels for cutting pipe			6.00		
21	.....do	5 files			3.12	Municipal hospital No. 1, Habana.	
21	.....do	.....do			3.75		
21	.....do	1 dozen wicks			.10		Expended in public service.
21	.....do	2 dustpans			2.00		Certified to new auditor.
21	.....do	2 screw taps			2.50		Do.
22	Diaz, Perez & Co.	150 barrels cement	3.00	Barrel	450.00		
30	R. McWilliams & Co.	53½ gallons linseed oil	.5675	Gallon	30.34		
30	.....do	100 pounds snow-white zinc	.06	Pound	6.00		
30	.....do	10-gallon can copal	.615	Gallon	6.15		
30	.....do	10 gallons turpentine	.54	Gallon	5.40		
30	.....do	6 varnish brushes	.705	Each	4.23		
30	.....do	12 varnish brushes	.405	Each	4.84		
30	Antonio Diaz	67,300 linear feet pine laths	1.53	M	102.97		
30	.....do	2,016 feet pine lumber	29.50	M	59.47		
30	.....do	1,996 feet pine lumber	29.50	M	58.76		
30	.....do	1,200 feet pine lumber	29.50	M	35.40		Expended in public service.
30	.....do	993 feet pine lumber	29.50	M	29.29		
30	.....do	670 feet pine lumber	27.00	M	18.09		
30	.....do	334 feet pine lumber	27.00	M	9.02		
30	.....do	425 feet pitch pine	33.00	M	13.97		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Capt. O. M. Lissak, U. S. V., chief of ordnance, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
June 30	Antonio Diaz	40,000 linear feet laths	$1.53	M	$61.20		
30	do	8,000 linear feet laths	1.53	M	12.24		
30	do	1,140 feet pine timber	29.50	M	33.63		
30	do	1,080 feet pine timber	29.50	M	31.86		
30	do	1,190 feet dressed flooring	30.00	M	35.70		
30	do	1,142 feet dressed flooring	30.00	M	34.26		
30	do	750 feet pine lumber	27.00	M	20.25		
30	do	300 feet pine lumber	27.00	M	8.10		
30	do	2,080 feet pine lumber	29.50	M	61.36		
30	do	1,628 feet pine lumber	29.50	M	48.02		
30	do	960 feet pine lumber	29.50	M	28.32		
30	do	1,015 feet pine lumber	27.00	M	27.40		
30	do	858 feet pine lumber	29.50	M	25.31		
30	do	800 feet pine lumber	30.00	M	24.00		
30	do	1,210 feet pine lumber	27.00	M	32.67		
30	do	740 feet pine lumber	29.50	M	21.83		
30	do	1,000 feet pine lumber	27.00	M	27.00		
30	do	420 feet pine lumber	29.50	M	12.39		
30	do	1,990 feet pine lumber	27.00	M	37.53		
30	do	1,012 feet pine lumber	27.00	M	27.32		
30	do	72 feet cedar wood	125.00	M	9.00		
30	do	150 feet cedar wood	125.00	M	18.75		
30	do	170 feet cedar wood	125,00	M	21.25		
30	do	44 feet cedar wood	125.00	M	5.50		
30	do	2,074 feet pine lumber	27.00	M	56.00		
30	do	1,200 feet pine lumber	27.00	M	32.40		
30	do	1,030 feet pine lumber	27.00	M	27.81		
30	do	2,100 lineal feet pine laths	1.53	M	3.21	Municipal hospital, No. 1, Habana.	
30	do	3,460 lineal feet pine laths, 600 square feet.	30.00	M	18.00		
30	do	940 feet pine lumber	33.00	M	31.02		Expended in public service.
30	do	300 feet pine lumber	35.00	M	10.50		
30	do	2,762 feet pine flooring	30.00	M	82.86		
30	do	2,650 feet pine flooring	30.00	M	79.50		
30	do	1,330 feet pine flooring	30.00	M	39.90		
30	do	1,260 feet pine flooring	30.00	M	37.80		
30	Diaz Perez & Co	100 barrels cement, "Cuban"	3.00	Barrel	300.00		
30	Antonio Diaz	500 feet pine lumber	30.00	M	15.00		
30	do	do	30.00	M	15.00		
30	do	1,750 feet pine lumber	35.00	M	61.25		

	30	.....do	35,520 lineal feet pine laths	1.53	M	54.34		
	30	.....do	2,072 feet pine lumber	29.50	M	61.12		
	30	.....do	710 feet pine lumber	29.50	M	20.94		
	30	.....do	960 feet pine lumber	29.50	M	28.32		
	30	.....do	305 feet pine lumber	27.00	M	8.23		
	30	.....do	9,000 lineal feet laths	1.53	M	13.77		
	30	.....do	2,558 feet pine flooring	30.00	M	76.74		
	30	.....do	2,500 feet pine lumber	33.00	M	82.50		
	30	.....do	2,560 feet pine lumber	33.00	M	84.48		
	30	Vuida de Cap de Vila	108,000 bricks	14.85	M	1,603.80		
	30	.....do	4,000 pounds lime	.42	Cwt	16.80		
	30	Woodward Wright & Co	237,657 feet lumber	15.00	M	3,564.86	Barracks and quarters, Matanzas.	
	30	.....do	102,357 feet dressed lumber, additional.	.50	M	51.17	.....do	
	30	Diaz Perez & Co	2,000 common bricks	17.00	M	34.00	Municipal hospital No. 1, Habana.	
	30	.....do	75 barrels cement	3.00	Barrel	225.00	.....do	
	30	.....do	1,000 red floor tiles	33.00	M	33.00	Repairs to Pirotencia building.	
	30	C. Torre & Co	660 pounds iron pipe	2.75	Cwt	18.15	.....do	
	30	Antonio Diaz	1,600 feet pine lumber	30.00	M	48.00		
	30	.....do	935 feet pine lumber	30.00	M	28.05		
	30	.....do	500 feet yellow pine boards	27.00	M	13.50	Repairs to Pirotencia building.	
	30	.....do	.....do	33.00	M	16.50	.....do	
	30	.....do	110 feet scantling	33.00	M	3.63		
	30	Manuel Dirube	19.60 tons of coal	3.95	Ton	77.42		
	30	.....do	16 tons coal	3.65	Ton	58.40		Do.
	30	.....do	8.92 tons coal	3.95	Ton	35.24		
	30	Maj. A. L. Smith, V. L. Sub. Dept.	12 towels			2.88		
	30	.....do	25 Ivory soap			1.67		
July	31	C. Torre & Co	2,997 pounds iron pipe	.045	Pound	134.86		
	31	.....do	870 pounds iron pipe	.045	Pound	39.15		
	31	.....do	1,920 pounds iron pipe	.045	Pound	86.40		
	31	.....do	1 cooking stove			32.00		Certified to new auditor.
	31	.....do	500 feet iron pipe	.14	Foot	70.00		
	31	.....do	2,000 feet iron pipe	.08	Foot	160.00		
	31	.....do	700 feet iron pipe	.07	Foot	49.00		
	31	.....do	550 feet round iron	.03	Foot	16.50		
	31	.....do	24 Yale locks	.75	Each	18.00		
	31	.....do	48 door bolts	.10	Each	4.80		
	31	.....do	4 gross iron screws	.65	Gross	2.60		Expended in public service.
	31	.....do	.....do	.22	Gross	.88		
	31	.....do	12 gross iron screws	.18	Gross	2.16		
	31	.....do	3 gross brass screws	.50	Gross	1.50		
	31	.....do	2 gross brass screws	.40	Gross	.80		
	31	.....do	24 dozen sheets sandpaper	.08	Dozen	1.92	Municipal Hospital No. 1, Habana.	
	31	.....do	2 dozen sheets emery paper	.30	Dozen	.60		
	31	.....do	24 triangle saw files	.18	Each	4.32		
	31	.....do	12 flat files	.20	Each	2.40		Certified to new auditor.
	31	.....do	1 tinners' shears			2.00		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Capt. O. M. Lissak, U. S. V., chief of ordnance, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
July 31	C. Torre & Co	2 masons' trowels	$0.70	Each	$1.40		
31	do	400 pounds white lead	.10	Pound	40.00		
31	do	200 pounds nails	.045	Pound	9.00		Expended in public service.
31	do	100 pounds nails	.045	Pound	4.50		
31	do	41 balls candle wicks	.05	Ball	2.05		
31	do	6 compass saws	.40	Each	2.40		
31	do	6 pipe wrenches			9.00		Certified to new auditor.
31	do	6 inch gouges	.30	Each	1.80		
31	do	6 solderers	1.25	Each	7.50		Worn out in public service.
31	do	12 drills			3.00		
31	do	6 ratchet braces	2.00	Each	12.00		
31	do	3 push drills	2.50	Each	7.50		Certified to new auditor.
31	do	12 screws	.20	Each	2.40		Expended in public service.
31	do	6 monkey wrenches	.75	Each	4.50		
31	do	6 gimlets	.15	Each	.90		Certified to new auditor.
31	do	2 levels	1.25	Each	2.50		
31	do	50 gallons gasolene	.38	Gallon	19.00		
31	do	150 feet iron	.03	Foot	4.50		Expended in public service.
31	do	200 feet iron	.035	Foot	7.00		
31	do	200 feet round iron	.01	Foot	2.00		
31	do	24 flat brushes	1.25	Each	30.00		Do.
31	do	6 stencil brushes	1.00	Each	6.00		Do.
31	do	6 axes and handles	1.10	Each	6.00		Certified to new auditor.
31	do	50 pounds white glue	.20	Pound	10.00		Expended in public service.
31	do	15 pounds shellac	.50	Pound	7.50		Do.
31	do	1 dozen putty knives			3.75		Certified to new auditor.
31	do	24 caps	.06	Each	1.44		
31	do	24 brass pad locks	.75	Each	18.00		
31	do	24 staples for same	.12	Each	2.88		
31	do	48 brass spring catches	.35	Each	16.80		Expended in public service.
31	do	72 hinges	.12	Each	8.64		
31	do	do	.10	Each	7.20		
31	do	36 hinges	.08	Each	2.88		
31	do	24 saw files	.15	Each	3.60		Certified to new auditor.
31	do	12 round files	.10	Each	1.20		Do.
31	do	150 feet round iron	.025	Foot	3.75		
31	do	200 feet round iron	.025	Foot	5.00		
31	do	6 hoes and handles	.40	Each	2.40		
31	do	475 pounds manila rope	.13	Pound	61.75		Expended in public service.
31	do	40 double sheave blocks, 80-inch.	.28	Inch	22.40		

31	.....do	2 single sheave blocks, 20-inch	.28	Inch	5.60		
31	.....do	38 pounds manila rope	.13	Pound	4.94		
31	.....do	2 double sheave blocks, 28-inch.			7.84		Certified to new auditor.
31	.....do	24 galvanized-iron buckets	.33	Each	7.92	Municipal hospital No. 1, Habana.	Do.
31	.....do	25 gallons turpentine	.75	Gallon	18.75		
31	.....do	3 gallons alcohol			2.00		Expended in public service.
31	.....do	24 caps	.07	Each	1.68		
31	.....do	160 packages nails	.08	Package	12.80		
31	.....do	6 machinist hammers	.85	Each	5.10		Certified to new auditor.
31	.....do	60 iron hinges	.10	Each	6.00		
31	.....do	24 sponges			5.00		Expended in public service.
31	.....do	213 pounds nuts	.08	Pound	17.04		
31	.....do	1 plow			11.50		
31	.....do	1 scraper			11.00		
31	.....do	8 hammers	.30	Each	2.40		Certified to new auditor.
31	.....do	2 hammers	.40	Each	.80		
31	.....do	.....do	.50	Each	1.00		
31	.....do	12 sledge handles			2.50		
31	.....do	38 lights, glass	1.40	Each	53.20		
31	.....do	8 lights, glass	.40	Each	3.20		
31	.....do	1 double light, glass			5.10		
31	.....do	1 barrel lubricating oil			35.00		
31	.....do	935 pounds ells	.10	Pound	93.50		
31	.....do	1¼ d. prussiate of potash			.15		Expended in public service.
31	.....do	1½ d. iron citrate			.30		
31	.....do	1 pound prussiate of potash			1.00		
31	.....do	255 pounds steel bars	.11	Pound	28.05		
31	.....do	1,500 yellow ocher	.03	Pound	45.00		
31	.....do	100 pounds lampblack			11.00		
31	.....do	10 gallons white varnish	2.00	Gallon	20.00		
31	.....do	100 pounds white lead	.10	Pound	10.00		
31	.....do	72 couplings	.10	Each	7.20		
31	.....do	.....do	.08	Each	5.76		
31	.....do	72 bushings	.02	Each	1.44		
31	.....do	72 tees	.05		3.60		
31	.....do	.....do	.03	Each	2.16		
31	.....do	72 nickel screws	.10	Each	7.20		
31	.....do	72 bushings	.05	Each	3.60		
31	.....do	6 turn pins	.25	Each	1.50		
31	.....do	6 pounds chalk			.20		
31	.....do	80 knobs			4.00		
31	.....do	10 pairs hinges	.80	Pair	8.00		
31	.....do	.....do	.20	Pair	2.00		
31	.....do	1½ pairs brass hinges	1.00	Pair	1.50		
31	.....do	2 door locks			4.00		Do.
31	.....do	5 blind catches	.20	Each	1.00		
31	.....do	5 brass spring catches	.35	Each	1.75		
31	.....do	3 pairs hinges	.50		1.50		
31	.....do	3 pounds nails	.08		.24		
31	.....do	200 feet pipe	.05	Feet	10.00		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Capt. O. M. Lissak, U. S. V., chief of ordnance, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
July 31	C. Torre & Co	24 plugs	$0.05	Each	$1.20		
31	do	do	.07	Each	1.68		
31	do	14 iron flanges		Lot	31.80		
31	do	1 barrel linseed oil, 452 pounds.			50.00	Municipal hospital No. 1, Habana.	
31	do	35 gallons white varnish	2.00	Gallon	70.00		
31	do	5 gallons Japan dressing	2.50	Gallon	12.50		
31	do	5 gallons alcohol			3.00		
31	do	300 pounds white lead	.12	Pound	36.00		
31	do	5 pounds lamp black			.40		
31	do	6 ash cans	4.50	Each	27.00		Certified to new auditor.
31	do	18 brass flanges	5.50	Each	99.00		
31	do	200 pounds nails	.035	Pound	7.00		
31	do	400 pounds nails	.035	Pound	14.00		
31	do	200 pounds nails	.035	Pound	7.00		
31	do	100 pounds nails	.035	Pound	3.50		
31	do	25 pounds babbitt metal	.16	Pound	4.00		
31	do	6 assorted bitts	.50	Each	3.00		
31	do	155 pounds tees	.20	Each	31.00		
31	do	24 brushes	.75	Each	18.00		
31	do	100 screws	.025	Each	2.50		
31	do	46 pounds tees	.12	Pound	5.52		Expended in public service.
31	do	13 pounds bushings	.25	Pound	3.25		
31	do	14 pounds bushings	.25	Pound	3.50		
31	do	65 pounds unions	.25	Pound	16.25		
31	do	50 Y's, 119 pounds	.12	Pound	14.28		
31	do	20 ells	.45	Each	9.00		
31	do	do	.35	Each	7.00		
31	do	18 gross screws	.25	Gross	4.50		
31	do	941 rolls tarred paper	3.20	Roll	3,011.20		
31	do	10 pounds shellac	.35		3.80		
31	do	7,183 pounds iron pipe, 1,002 feet.	.36	Foot	360.72		
31	do	10,259 pounds iron pipe, 1,013 feet.	.49	Foot	496.37		
31	do	320 galvanized tees	.06	Each	19.20		
31	do	48 galvanized tees	.60	Each	28.60		
31	do	250 iron unions	.13	Each	32.50		
31	do	176 galvanized-iron tees	.16	Each	28.16		
31	do	40 galvanized-iron tees	.06	Each	2.40		
31	do	250 bushings	.03	Each	7.50		

31	do	500 bushings	.02	Each	10.00		Do.
31	do	25 iron plugs	.18	Each	4.50		
31	do	17 galvanized-iron tees	1.45	Each	24.65		
31	do	45 galvanized-iron unions	.50	Each	22.50		
31	do	50 valves, ¾-inch	.50	Each	25.00		
31	do	50 valves, 1¼-inch	1.40	Each	70.00		
31	do	150 globe valves	.31	Each	46.50		
31	do	210 globe valves	.41	Each	86.10		
31	do	50 globe valves	.72	Each	36.00		
31	do	1 ratchet screw plate			33.75		Certified to new auditor.
31	do	50 lead S. traps	.56	Each	28.00		
31	do	432 iron locks and knobs			216.00		
31	do	360 malleable iron elbows			30.09		
31	do	131 pounds galvanized tees			12.88		
31	do	24 galvanized tees			25.95		
31	do	197 pounds couplings			62.46		
31	do	24 galvanized tees			41.27	Municipal Hospital No. 1, Habana.	
31	do	50 valves			85.99		Expended in public service.
31	do	60 elbows	.30	Each	18.00		
31	do	20 elbows	.20	Each	4.00		
31	do	600 feet iron	.01½	Foot	9.00		
31	do	60 pulls for drawers	.25	Each	15.00		
31	do	4 timber hooks	2.00	Each	8.00		
31	do	20 gallons oak stain	1.50	Gallon	30.00		
31	do	25 pounds oak filler	.10	Pound	2.50		
31	do	3 ladles	.75	Each	2.25		Certified to new auditor.
31	do	6 bib locks	1.60	Each	9.60		
31	do	45 unions	.50	Each	22.50		
31	do	200 pounds nails	.08	Pound	16.00		
31	do	100 pounds nails	.08	Pound	8.00		
31	do	280 pounds nails	.08	Pound	22.40		
31	do	24 locks and white knobs			12.00		
31	do	1,630 pounds bend fittings	.08	Pound	130.40		
31	do	146 bushings	.25	Each	36.50		
31	do	100 bushings	.13	Each	13.00		Expended in public service.
31	do	82 bushings	.19	Each	15.58		
31	do	25 iron plugs	.18	Each	4.50		
31	Manuel Vila	18 gross screws	.30	Gross	5.40		
31	do	630 feet iron	.024	Foot	15.12		
31	do	400 feet iron	.045	Foot	18.00		
31	do	15 packages sandpaper	.20	Each	3.00		
31	Antonio Diaz	9,000 lineal feet laths	1.53	M	13.77		
31	do	1,572 feet pine flooring	30.00	M	46.26		
31	do	2,125 lineal feet laths	1.53	M	3.25		
31	do	1,561 feet pine flooring	30.00	M	46.83		
31	do	1,539 feet pine flooring	30.00	M	46.17		
31	do	1,686 feet pine flooring	30.00	M	50.58		
31	do	1,647 feet pine flooring	30.00	M	49.41		
31	do	1,740 feet pine flooring	30.00	M	52.20		
31	do	1,500 feet pine flooring	30.00	M	45.00		
31	do	9,825 feet pine flooring	30.00	M	294.75		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Capt. O. M. Lissak, U. S. V., chief of ordnance, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
July 31	Antonio Diaz	650 feet pine flooring	$30.00	M	$19.50	Municipal Hospital No. 1, Habana.	
31	do	1,000 feet yellow-pine flooring.	27.00	M	27.00		
31	do	248 feet yellow-pine flooring.	27.00	M	6.69		
31	do	1,465 feet yellow-pine flooring.	27.00	M	39.55		
31	do	604 feet yellow-pine flooring.	27.00	M	16.31		
31	do	42,750 linear feet laths	1.53	M	65.41		
31	do	22,500 linear feet laths	1.53	M	34.42		
31	do	2,160 feet yellow pine	27.00	M	58.32		
31	do	1,481 feet yellow pine	27.00	M	39.99		
31	do	375 feet yellow pine	27.00	M	10.12		
31	do	951 feet yellow pine	27.00	M	25.68		
31	do	660 pounds black iron	2.75	Cwt	18.15		
31	do	2 gallons copal varnish	1.85	Gallon	3.70		
31	do	5 spring locks	.80	Each	4.00		
31	do	5 gallons gasoline			2.00		Expended in public service.
31	do	12 elbows	.15	Each	1.80		
31	do	82 pounds lead pipe	.09	Pound	7.38		
31	do	12 galvanized hook rings	.40	Each	4.80		
31	do	27 iron roof tiles	.20	Each	5.40		
31	do	1 patent spring lock			.80		
31	do	16 pieces corrugated iron coping.	.75	Each	12.00		
31	do	1 S trap			.80		
31	do	120 feet iron pipe	.18	Foot	21.60	Repairs to Pirotencia Building.	
31	do	1 shower for bath			.90		
31	do	1 shower sprinkler			3.50		
31	do	994 pounds iron roof tiles	5.00	Cwt	49.70		
31	do	388 pounds iron roof tiles	5.00	Cwt	19.25		
31	do	3 locks with bells	.90	Each	2.70		
31	do	1 pound pumice stone			.08		
31	do	4 pounds pumice stone			.40		
31	do	12 brass trunk drawers			4.50		
31	do	770 pounds iron roof tiles	5.00	Cwt	38.50		
31	do	24 rubber gaskets	.90	Each	21.60		
Aug. 8	Manuel Dirube	8.57 tons coal	3.95	Ton	33.85		
8	do	16 tons coal	3.95	Ton	63.20	Municipal hospital, No. 1 Habana.	
8	do	4.65 tons coal	3.95	Ton	18.37		

8	.....do	20 tons coal	3.95	Ton	79.00		
28	Alberto Chappi	30 printed flower tubs			50.48	For governor-general's palace.	
28	Barrios & Coello	5 tons coal			35.00		
19	Julian Saavedra	10 sacks charcoal, Spanish silver, $30.	3.00	Sack	24.10	Habana.	
Sept. 12	Jas. B. Clow & Sons	50 lead traps rented	.50	Each	25.00		
12	.....do	10 brass bell traps	3.00	Each	30.00		
12	.....do	2 hot-and-cold cocks	12.00	Each	24.00		
12	.....do	20 enamel lavatory bowls with all fittings.	15.50	Each	310.00		
12	.....do	4 2-bowl enamel lavatories with all fittings.	31.00	Each	124.00		
12	.....do	20 single washbowls with all fittings complete.	15.50	Each	310.00		
12	.....do	2 2-part enameled laundry tubs and all fittings.	41.60	Each	83.20		
12	.....do	400 feet heavy lead waste pipe.	.50	Foot	200.00		
12	.....do	1,000 feet No. 6 pipe	.46	Foot	460.00		
12	.....do	200 feet No. 5 pipe	.36	Foot	72.00		
12	.....do	800 feet No. 4 pipe	.245	Foot	196.00		
12	.....do	500 feet No. 2 galvanized pipe.	.125	Foot	62.50		
12	.....do	1,000 feet No. 1 galvanized pipe.	.055	Foot	55.00		
12	.....do	1,000 feet No. ½ galvanized pipe.	.05	Foot	50.00		
12	.....do	20 sweep drainage tees	3.08	Foot	61.60	Municipal hospital No. 1, Habana.	Expended in public service.
12	.....do	10 sweep drainage tees	3.08	Foot	30.80		
12	.....do	40 sweep drainage tees	3.08	Foot	123.20		
12	.....do	200 sweep drainage tees	2.25	Foot	445.00		
12	.....do	10 sweep drainage tees	2.25	Foot	22.50		
12	.....do	25 sweep drainage tees	2.25	Foot	56.25		
12	.....do	150 sweep drainage tees	1.25	Foot	187.50		
12	.....do	100 galvanized Bd. tees	.08	Foot	8.00		
12	.....do	140 galvanized Bd. tees	.09	Foot	12.60		
12	.....do	200 galvanized Bd. tees	.09	Foot	18.00		
12	.....do	50 galvanized Bd. tees	.08	Foot	4.00		
12	.....do	120 galvanized ells	.05	Foot	6.00		
12	.....do	10 6 by 4 reducers	1.25	Foot	12.50		
12	.....do	50 5 by 4 reducers	1.15	Foot	57.50		
12	.....do	25 4 by 2 reducers	.60	Foot	15.00		
12	.....do	50 ells	.35	Foot	17.50		
12	.....do	150 malleable solder nipples.	.585	Foot	87.50		
12	.....do	100 siphon jet water closets.	35.50	Foot	3,550.00		
12	.....do	25 special bath tubs with complete fittings.	44.50	Foot	1,112.50		
	Total				49,409.09		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Lieut. Col. H. D. Money, Fifth United States Volunteers, disbursing officer at Baracoa, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Feb. 28	Conde & Abalo	Soap			$1.00	For use and repairs to public school at Baracoa.	Expended in municipal service.
28	do	Rope			.40	do	Do.
28	do	3 whitewash brushes			1.20	do	Do.
28	do	2 gallons linseed oil			2.50	do	Do.
28	do	1 gallon turpentine			1.25	do	Do.
28	do	1 can paint			.40	do	Do.
28	do	1 brush			.15	do	Do.
28	do	3 cans white paint			5.35	do	Do.
28	Julian J. Martin	11 door latches			1.60	do	Do.
28	do	1 lock			.80	do	Do.
28	do	1 pair hinges			.30	do	Do.
28	Francisco Rojo	12 pounds tacks			2.40	do	Do.
28	do	4 paint brushes			1.60	do	Do.
28	do	2 barrels lime			3.00	do	Do.
28	do	13 packages tacks			2.60	do	Do.
28	A. R. Arguelles	3 door latches			1.50	do	Do.
28	do	2 door latches and chains			.80	do	Do.
28	do	25 pounds nails			2.00	do	Do.
28	do	4 pounds cement			.20	do	Do.
28	do	6 pounds yellow ocher			.30	de	Do.
28	do	2 packages lampblack			.10	do	Do.
28	do	1 bottle turpentine			.20	do	Do.
28	do	2 cans white paint			4.00	do	Do.
28	do	2 gallons boiled oil			2.00	do	Do.
28	do	2 pounds whiting			.10	do	Do.
28	do	7 cans white zinc			14.00	do	Do.
28	do	8 packages bluing			1.60	do	Do.
28	do	3 packages bluing			.60	do	Do.
28	do	10 barrels Portland cement	$6.25	Each	62.50	do	Do.
28	C. Puig & Co	28 yards cloth			2.80	do	Do.
28	do	3 packages tacks			.60	do	Do.
28	do	2 locks			2.50	do	Do.
28	do	2 door latches			1.50	do	Do.
28	Simon & Co	528 feet lumber	40.00	M	21.12	do	Do.
28	Conde & Abalo	2 pairs hinges			1.00	do	Do.
28	do	2 pieces rope			.70	do	Do.
28	C. Branet & Co	2,496 pounds sheet iron	.06	Pound	149.76	Repairs to Fort Wood	Expended in public service.
		1 package wire nails	.10	Each	.10	do	Do.
28	Conde & Abalo	21 barrels lime	1.90	Each	21.00	do	Do.
		19 barrels lime	.90	Each	17.10	do	Do.

28	N. Conde	10 door bolts			1.25	do	Do.
		12 pairs hinges			1.80	do	Do.
		2 locks			.50	do	Do.
		25 pounds nails			2.18	do	Do.
		2 gross screws			1.35	do	Do.
28	Jos. H. O'Leary	2,675 feet pine lumber	8.00	M	21.40	Hospital, Baracoa	Worn out in public service.
28	A. R. Arguelles	1 hatchet			1.00	Repairs to Fort Wood	Expended in public service.
		10 pounds nails			.80	do	Do.
		1 gross screws			1.00	do	Do.
		24 sheets sandpaper			.96	do	Do.
		2 packages lampblack, 1 brush.			.20	Public school at Baracoa	Expended in municipal service.
28	Luis Guillian	2 screws			1.00	Repairs to Fort Wood	Expended in public service.
		3¼ pounds rubber			.35	do	Do.
28	Domingo Abril	1 blank book			2.00	do	Do.
28	Conde & Abalo	30 barrels lime	.90	Each	27.00	do	Do.
28	Francisco Moratto	1 smokestack			7.00	do	Do.
		1 wall closet			56.00	do	Do.
28	Conde & Abalo	12 curtains			4.20	For light-house at Maysi Point.	Do.
		do			6.00	do	Do.
		1 box pens			.75	do	Do.
		1 gallon alcohol			1.00	do	Do.
		1 board for flagstaff			.70	do	Do.
		1 board for curtains			.70	do	Do.
		1 blank book			1.50	do	Do.
		60 sheets paper			.70	do	Do.
28	Lieut. S. Samuels, quartermaster.	20 gallons oil, March and April.			2.34	Light-house at Baracoa	Do.
		Oil			1.17	Light-house at Cape Maysi Point.	Do.
28	Conde & Abalo	Paint			20.00	Repairs to schools at Baracoa	Expended in municipal service.
28	Francisco Rojo	12 locks			2.40	do	Do.
		4 whitewash brushes			1.60	do	Do.
		3 barrels lime			3.00	do	Do.
		13 pounds tacks			2.60	do	Do.
28	Luis Losada	14 door latches	.25	Each	3.50	do	Do.
28	Conde & Abalo	3 packages lampblack			.15	do	Do.
		25 pounds yellow ocher			1.25	do	Do.
		2 brushes			.80	do	Do.
		1 bottle alcohol			.30	do	Do.
28	Antonio Carreno	2 barrels lime			2.00	do	Do.
	Total				515.08		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Lieut. William Mitchell, U. S. V., Signal Corps, disbursing officer at Holguin, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Feb. 10	Rimblas, Garcia & Co.	1 chisel			$1.00	Signal service work at La Tunas	Worn out, broken, and expended in public service.
		1 grindstone			3.50	do	Do.
		2 picks			3.00	do	Do.
		1 padlock			.35	do	Do.
		2 files			1.50	do	Do.
22	Francisco Munez	10 crowbars	2.50	Each	25.00	do	Do.
25	Francisco Villanon	3 demijohns			1.50	do	Do.
	Total				35.85		

[Disbursements made by Lieut. W. E. Welsh, Tenth Infantry, acting assistant quartermaster, disbursing officer at Cardenas, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.		*Sp. gold.*					
Apr. 29	Filomeno Zabalata	1 dozen adzes $4.25				Street cleaning, Cardenas	Expended in public service.
		6 shovels 3.00				do	Do.
		6 picks 8.40				do	Do.
		15.65			$14.35		
May 2	J. Martinez & Co.	5,000 printed blanks 8.48			7.81	Office inspector of house disinfecting, Cardenas.	Do.
31	Franco Larrauri	12,880 pounds lime	$9.50	Ton	60.80	Cleaning cesspools, Cardenas	Do.
31	Benito Framil	12 buckets	.43	Each	5.16	do	Do.
		12 lamps	.75	Each	9.00	do	Do.
		13 pounds manila rope	.15	Pound	1.95	do	Do.
		6 lamps	.75	Each	4.50	do	Do.
		5 buckets	.43	Each	2.15	do	Do.
July 1	do	36 stable brooms	1.00	Each	36.00	Street cleaning	Do.
	Total				141.72		

[Disbursements made by Lieut. W. M. Talbot, Signal Corps, disbursing officer at Habana, Cuba.]

1899. Sept. 15	Cameron, Amberg & Co	2 dozen lead pencils			$1.20	Office chief signal officer	Expended in public service.
		20 file boxes			25.00	do	Do.
		3 dozen file boxes	$3.94	Dozen	11.82	do	Do.
Dec. 11	Ramon Layas	Telegraph poles			189.60	Cons. tel. line, Sancti Spiritus to Cienfuegos.	Do.
	Total				227.62		

[Disbursements made by Lieut. Victor Shepherd, U. S. V., Signal Corps, disbursing officer at Habana, Cuba.]

1899. Feb. 14	Marina, Sierra & Co	25 machetes	$1.25	Each	$31.25	Tel. line construction	Worn out, broken, and expended in public service.
		20 axes	1.35	Each	27.00	do	Do.
		10 ax handles	.25	Each	2.50	do	Do.
		1,200 pounds galvanized-iron spikes.	.06	Pound	72.00	do	Do.
14	Marina, Sierra & Co	800 galvanized-iron spikes	.07	Pound	56.00	do	Do.
Mar.		6 galvanized locks	.25	Each	1.50	Repairs to Signal Corps storehouse.	Do.
		2 galvanized locks	.60	Each	1.20	do	Do.
		6 hinges	.25	Each	1.50	do	Do.
		2 pairs screws	.10	Pound	.20	do	Do.
		4 iron rings	.05	Each	.20	do	Do.
	Total				193.35		

[Disbursements made by Lieut. Victor Shepherd, U. S. V., Signal Corps, disbursing officer at Santiago, Cuba.]

1899. June 13	Vinas, Parramon & Co	6 machetes			$8.00	Used on tel. line	Certified to new auditor.
		6 comelongs			1.80	do	Do.
24	Stephen Crispo	3 tel. poles			1.50	do	Expended in public service.
		Cartage			1.50	do	Do.
24	Jos. A. Steele	50 blanks, paper			1.75	Holguin tel. office	Do.
24	Vinas, Parramon & Co	6 hatchets			4.00	Use tel. line	Certified to new auditor.
		6 pliers			6.00	do	Do.
24	H. Hellinger	45 yards cloth			3.38	do	Expended in public service.
24	Enrique Lavernia & Co	Oil, May and June			3.80	Military tel. line	Do.
	Total				31.73		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Sergt. Charles V. Russell, U. S. A., Signal Corps, disbursing officer at Puerto Padre, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Apr. 22	Rodriguez & Pereda	4 machetes	$1.50	Each	$6.00	Used in repairs to tel. lines	Worn out, broken, and expended in the public service.
		7 hatchets	1.00	Each	7.00	do	Do.
		2 boxes			1.00	do	Do.
28	Meliton Mena	11 ladders	1.75	Each	19.25	do	Do.
		1 table			3.50	do	Do.
May 10	Candelario Marreo	2 chairs	.75	Each	1.50	Use in tel. office	Do.
	Total				38.25		

[Disbursements made by Capt. Frank B. McCoy, Second Infantry, disbursing officer at Sagua la Grande, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
May 23	J. Martinez	300 yards white cloth	$7.65	100	$22.95	Clothing for orphans	Issued to orphans.
		1,000 yards cloth	.11¾	Yard	117.50	do	Do.
		503 yards cloth	9.90	100	49.80	do	Do.
		10 yards red percale	.09	Yard	.90	do	Do.
		1 dozen pieces ribbon			1.62	do	Do.
		6 dozen spools thread	.90	Dozen	5.40	do	Do.
		1 gross buttons			.54	do	Do.
		20 yards shoe lining	.13½	Yard	2.70	do	Do.
		2 dozen girls' black stockings	1.35	Dozen	2.70	do	Do.
		1 dozen spools thread			.67	do	Do.
23	Luis Vega & Co	100 yards cloth	.13½	Yard	13.50	do	Do.
		35 yards black cotton cloth	8.10	100	2.83	do	Do.
		16 yards black and white cloth.	8.10	100	1.29	do	Do.
		66 yards black and blue cotton.	.13½	Yard	8.91	do	Do.
		12 dozen pieces black cotton ribbon.	.36	Piece	4.32	do	Do.
23	do	2 dozen spools thread	.90	Dozen	1.80	do	Do.
		4 gross buttons	.90	Gross	3.60	do	Do.
		4 dozen black stockings	.90	Dozen	3.60	do	Do.
23	Triton Urruela	133 yards cheese cloth	.12½	Yard	16.62	do	Do.
		75 yards black cloth	.15	Yard	11.35	do	Do.
23	J. Martinez	211½ yards cloth	.13	Yard	27.50	do	Do.
	Total				300.10		

[Disbursements made by Lieut. Frank E. Lyman, jr., Signal Corps, U. S. V., disbursing officer at Matanzas, Cuba.]

1899. June 30	Paulino Soles	1 box pens			$1.00	Used in telegraph office	Expended in public service.
	Franco. Caso	175 telegraph poles	$1.15	Each	201.25	Construction of telegraph line	Do.
	Miribano, Sampedro & Co	200 meters lined copper wire	.07	Meter	14.00	do	Do.
		1 pincer			1.25	do	Do.
		4¼ pounds nails			.45	do	Do.
30	Eusebio Alvarcon	1 cane chair			2.00	Military telegraph office, Remedios.	Worn out in public service.
30	J. W. Bishop	2 lamp globes	.30	Each	.60	Military telegraph office, Camajuani.	Expended in the public service.
30	M. B. Martin	5 bottles oil	.15	Each	.75	Military telegraph office, Union.	Do.
		1 office broom			.40	do	Do.
30	Jose Rodriguez	4 bottles petroleum			.72	Military telegraph office, Macagua.	Do.
		6 quires paper			.80	For military telegraph office at Macagua.	Do.
		Pens			.20	do	Do.
		4 bottles petroleum			.72	do	Do.
		2 quires paper			.20	do	Do.
		1 bottle ink			.75	do	Do.
		Pens			.20	do	Do.
		5 bottles petroleum			.90	do	Do.
		6 quires paper			.30	do	Do.
		Pens			.20	do	Do.
		6 bottles petroleum	.18	Each	1.08	do	Do.
		1 bottle ink			.75	do	Do.
		Pens			.15	do	Do.
		3 quires paper			.15	do	Do.
		6 bottles petroleum	.18	Each	1.08	do	Do.
		5 quires paper			.25	do	Do.
		Pens			.20	do	Do.
		1 lamp chimney			.40	do	Do.
30	J. W. Bishop	Paper and envelopes			1.05	Telegraph office at Camajuani	Do.
30	M. Casas	39 feet lumber	22.00	M	.86	Military telegraph line at Tunas de Zaza.	Do.
		43 feet lumber	22.00	M	.95	do	Do.
		3 pounds nails	.07	Pound	.21	do	Do.
		2¼ pound copper bars	.40	Pound	1.00	do	Do.
		Cartage on above	.30		.30	do	Do.
30	Ramon Olivers	Kerosene for May and June. *Sp. gold.*			3.10	Lighting telegraph office at Colon.	Do.
30	T. Bea & Co	4 pounds washers $0.40				Military telegraph office at Matanzas.	Do.
		1 alcohol lamp .60				do	Do.
		3 pounds solder 1.20				do	Do.
		3 pounds bolts and washers .18				do	Do.
		1 gross porcelain buttons 4.00				do	Do.
		1 extension auger 1.50				do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Lieut. Frank E. Lyman, jr., Signal Corps, U. S. V., disbursing officer at Matanzas, Cuba.]

Date of payment.	For whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.		*Sp. gold.*					
June 30	T. Bea & Co	28 insulators $2.80				Military telegraph office at Matanzas.	Expended in public service.
		3 dozen porcelain knobs 1.00				do	Do.
		2 bolts .10				do	Do.
		Total 11.78			$8.06		
	Total				246.28		

[Disbursements made by Col. Jas. S. Petit, Fourth United States Volunteer Infantry, disbursing officer at Manzanillo, Cuba.]

1899.							
Jan. 26	Joaquin, Garcia & Garcia	2 cases oil	$10.00	Each	$20.00	Cape Cruiz light-house	Expended in public service.
	G. Maniz & Co	1 case oil			11.50	do	Do.
	Beattie & Co	204 feet pine lumber			7.86	Repairs to Cape Cruiz light-house.	Do.
	Miguel Muniz	½ dozen sponges	2.00	Dozen	1.00	do	Do.
		1 liter measure			.95	do	Do.
		1 Fairbank scale			7.00		Do.
	C. Cespedes	131 loads stone	1.35	Each	176.85	Repairing roads and streets	Certified to new auditor. Worn out in public service.
31	Blas Varona	1 steam roller complete			162.61	do	Do.
	Miguel Muniz	2 adzes	.70	Each	1.40	do	Do.
		2 shovels	.50	Each	1.00	do	Do.
		2 picks	1.15	Each	2.30	do	Do.
		1 machete			1.30	do	Expended in public service
		1 iron bar			2.00	do	Do.
		1 Le Clanche battery			.80	Telegraph line	Do.
		6 pieces zinc	.10	Each	.60	do	Do.
		2 United States ensigns	2.75	Each	5.50	Use on public buildings	Do.
		1 United States ensign			4.75	Use Jibicon	Do.
	Honorio Gonzales	3 dozen school books			7.50	Public schools, Manzanillo	Issued to municipality.
		1 dozen arithmetics			1.00	Public schools at Cape Cruiz	Do.
		1 dozen geographies			1.20	do	Do.
		1 dozen books			.50	do	Do.
		1 dozen first readers			2.50	do	Do.
		2 dozen copy books			.60	do	Do.
		4 dozen multiplication tables			.80	do	Do.
		1½ dozen schools books			3.00	do	Do.

		2 dozen schoolbooks			2.00	Public schools at Bayamo	Do.
		1½ dozen schoolbooks			5.25	.....do	Do.
		2 dozen tables			4.50	.....do	Do.
		½ dozen books			1.50	.....do	Do.
		5 dozen copy books			1.50	.....do	Do.
		3 dozen penholders			.60	.....do	Do.
		2 boxes pens			1.20	.....do	Do.
		2 dozen alphabets			.40	.....do	Do.
		4 sponges			.40	.....do	Do.
		½ ream paper			1.00	.....do	Do.
		2 dozen slates			1.50	.....do	Do.
		1 bottle ink			.60	.....do	Do.
		100 slate pencils			.30	.....do	Do.
		5 dozen copy books			1.75	.....do	Do.
		5 dozen pencils			1.00	Public schools at Manzanillo	Do.
		2½ dozen grammars			5.00	.....do	Do.
		4 dozen arithmetics			1.00	.....do	Do.
	Salustiano Gonzalez	2 gross first readers			3.60	.....do	Do.
		2½ dozen primers			6.25	.....do	Do.
		8 dozen copy books			2.40	.....do	Do.
	Noronio, Gonzalez & Co	1 dozen books			1.00	Public schools at Jiguani	Do,
		3 dozen alphabets			.60	.....do	Do.
		1 dozen geographies			1.20	.....do	Do.
		1 dozen catechisms			.25	.....do	Do.
		2 dozen alphabets			.80	.....do	Do.
		4 dozen books			1.40	.....do	Do.
	Honorio Gonzalez	2 dozen multiplication tables			.40	.....do	Do.
		1 dozen grammars			2.00	.....do	Do.
		1 dozen inkstands			.30	.....do	Do.
		1 dozen pencils			.20	.....do	Do.
		3 dozen penholders			.60	.....do	Do.
		½ box pens			.30	.....do	Do.
		.....do			.30	.....do	Do.
		Chalk			.20	.....do	Do.
		Paper and envelopes			.45	.....do	Do.
	Salustiano Gonzalez	1 dozen small slates			.75	Public schools at Jabacoa	Do.
		6 dozen penholders			1.20	.....do	Do.
		3 dozen lead pencils			.60	.....do	Do.
		6 dozen copy books			1.80	.....do	Do.
		1 box pens			.60	.....do	Do.
		Paper and envelopes			.50	.....do	Do.
1	.....do	Paper			1.00	.....do	Do.
		3 dozen bottles ink			1.05	.....do	Do.
		1 book			1.50	.....do	Do.
	Lenardo, Garcia & Co	6 chairs and 1 sofa			30.00	Office of disbursing officer	Certified to new auditor.
	Miguel Muniz	1 clock			6.00	.....do	Do.
	Garcia, Suarez & Co	3 rugs	5.00	Each	15.00	.....do	Do.
		2 rugs	4.25	Each	8.50	.....do	Do.
		1 rug			4.00	.....do	Worn out in public service.
	D. Jaime	125 blank forms			2.00	.....do	Expended in public service.
	Honorio Gonzalez	1 blank book			.75	For rural guard at Manzanillo	Issued to rural guard.
		100 blank forms			1.25	.....do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Col. Jas. S. Petit, Fourth United States Volunteer Infantry, disbursing officer at Matanzas, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Jan. 31	Honorio Gonzalez	½ ream official paper			$2.00	For rural guard at Manzanillo	Issued to rural guard.
		do			.75	do	Do.
		1 package wafers			.15	do	Do.
		1 bottle red ink			.25	do	Do.
		½ box pens			.30	do	Do.
		Blotting paper			.50	do	Do.
		Ink			.40	do	Do.
		1 ruler			.80	do	Do.
		1 ream paper			.70	do	Do.
		50 envelopes			.30	do	Do.
		2 penholders			.10	do	Do.
		1 blank book			1.00	do	Do.
		1 rubber stamp			3.00	do	Do.
	Carbajosa & Co	4 portfolios	$0.25	Each	1.00	Office of disbursing officer	Expended in public service.
		1 box pens			.60	do	Do.
		18 pens			.18	do	Do.
		½ ream paper, official			1.88	do	Do.
		50 envelopes			.20	do	Do.
		1 inkstand			.60	do	Do.
		1 account book			.50	do	Do.
		2 buckets	.70	Each	1.40	Repairs to public buildings	Worn out in public service.
		1 hatchet			.75	do	Do.
		1 hammer			.75	do	Do.
		12 pens			.10	For office of disbursing officer	Expended in public service.
		4 lamps	.90	Each	3.60	do	Worn out in public service.
		1 bottle oil			.15	do	Expended in public service.
Feb. 16	J. M. Garcia & Co	4 cases oil	10.00	Each	40.00	For light-house at Cape Cruz	Do.
		1 case kerosene			4.10	do	Do.
		do			4.00	do	Do.
25	E. Cespedes	31 loads gravel	1.35	Each	41.85	For repairs to streets	Do.
	Carbojasa & Co	4 sledge handles	.25	Each	1.00	do	Do.
		2 wooden wheelbarrows	3.50	Each	7.00	do	Worn out in public service.
		1½ pounds railroad spikes	.05	Pound	.07	do	Expended in public service.
		½ dozen shovels	5.50	Dozen	2.75	do	Worn out in public service.
		½ dozen hoe handles	3.00	Dozen	1.50	do	Expended in public service.
		½ dozen pick handles	3.00	Dozen	1.50	do	Worn out in public service.
		1 metal tape			3.00	do	Do.
		2 pounds railroad spikes	.05	Pound	.10	do	Expended in public service.
		1 pound masons' line			.21	do	Do.
		½ dozen picks and handles	10.00	Dozen	5.00	do	Worn out in public service.
		½ dozen shovels	5.50	Dozen	2.75	do	Do.

		3 pounds sisal rope	.13	Each	.39	do	Expended in public service.
		1¾ pounds masons' line	.21	Each	.36	do	Do.
		6 pick handles	.25	Each	1.50	do	Do.
		½ dozen shovels	5.50	Dozen	2.75	do	Worn out in public service.
		½ dozen picks and handles	10.00	Dozen	5.00	do	Do.
		2 stone hammers	1.00	Each	2.00	do	Do.
		4 trowels	.90	Each	3.60	do	Do.
		4 pounds nails	.05	Pound	.20	do	Expended in public service.
		2½ pounds twine	.50	Pound	1.25	do	Do.
		1 large watering pot			1.50	do	Worn out in public service.
		6 barrels Portland cement	5.00	Barrel	30.00	For office of captain of the port.	Expended in public service.
		6 sheets blotting paper	.07	Each	.42	do	Issued to the captain of the port.
		5 quires paper	.25	Each	1.25	do	Do.
		25 official envelopes			.20	do	Do.
		25 letter envelopes			.15	do	Do.
		1 bucket			.40	do	Do.
		½ ream paper	3.00	Ream	1.50	do	Do.
		3 quires paper	.25	Each	.75	do	Do.
		Pens			.10	do	Do.
		½ ream paper			1.50	do	Do.
		4 sheets blotting paper	.07	Each	.28	do	Do.
	Jose Muniz	104 glazed tiles	.09	Each	9.36	Repairs to buildings at Gerano.	Expended in public service.
		5 barrels Portland cement	6.00	Barrel	30.00	do	Do.
	Manuel Planas	1,000 brick			16.00	do	Do.
		100 barrels lime	.50	Barrel	50.00	do	Do.
	D. Cespedes	15 loads gravel	1.35	Each	20.25	Repairs to streets, Manzanillo	Do.
	J. R. Solis & Co	1,680 feet lumber	30.00	M	50.40	do	Do.
	Manuel Planas	500 brick	16.00	M	8.00	Repairs to streets at Gerano	Do.
		100 barrels lime	.50	Each	50.00	do	Do.
		500 brick			8.00	do	Do.
		50 sacks lime	.50	Each	25.00	do	Do.
		2,500 bricks	17.00	M	42.50	do	Do.
	J. L. Ramirez & Co	2 barrels Portland cement	6.00	Barrel	12.00	do	Do.
Feb. 28	Manuel Hidaldo	1 urinal			7.00	For repairs to public buildings at Gerano.	Do.
	Rafael Mas	60 barrels lime			24.00	do	Do.
	Isaac Tuyalba	5 cartloads stone	.80	Each	4.00	do	Do.
	J. Muniz & Co	3 pads for desks			1.00	Office of rural guard, Jibrioa	Issued to rural guards.
		1 cash book			1.00	do	Do.
	Fajardo & Nephew	5 canvas cots	2.00	Each	10.00	For hospital	Issued to hospital.
	Honorio Gonzalez	1 map			5.00	For municipal schools at Veguetas.	Issued to municipality.
		½ dozen grammars			1.00	do	Do.
		½ dozen drawing books			1.00	do	Do.
		½ dozen geographies			2.20	do	Do.
		do			.60	do	Do.
		2 boxes pens			1.20	do	Do.
		50 penholders			.40	do	Do.
		5 pounds chalk			1.00	do	Do.
		1 bottle ink			1.20	do	Do.
		1 dozen books			.80	do	Do.
		½ dozen first readers			1.00	Municipal schools at Vuguetas.	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Col. Jas. S. Petit, Fourth United States Volunteer Infantry, disbursing officer at Matanzas, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Feb. 28	Honorio Gonzalez	½ dozen second readers			$1.75	Municipal schools at Vuguetas.	Issued to municipality.
		1 dozen slates and pencils			.60	do	Do.
		½ dozen books			1.50	do	Do.
		4 dozen Smith geographies			23.20	do	Do.
		2 dozen alphabets			.40	Municipal schools at Baire.	Do.
		1 dozen first readers			1.80	do	Do.
		2 dozen copy books			.60	do	Do.
		1 box pens			.60	do	Do.
		1 bottle ink			.75	do	Do.
		2 dozen grammars			4.00	do	Do.
		2 dozen slates			1.20	do	Do.
		Chalk			.25	do	Do.
		2 dozen pencils			.40	do	Do.
		½ ream paper			1.75	do	Do.
	Salustiano Gonzalez	3 dozen grammars			6.00	For municipal schools at Canto.	Do.
		12 dozen copy books			3.60	do	Do.
		4 dozen multiplication tables			1.00	do	Do.
		2 dozen geographies			4.80	do	Do.
		3 dozen geographies			3.60	do	Do.
		4 dozen penholders			.80	do	Do.
		1 book			1.50	do	Do.
		Chalk			.50	do	Do.
	D. Jaime	4,000 blank census forms			10.00	For office of disbursing officer.	Expended in public service.
		200 blank certificates			3.50	Repairs to public buildings, Manzanillo.	Do.
Mar. 30	Rafael Mas	80 barrels lime			32.00	do	Do.
	Carbajosa & Co	6 pounds nails	$0.05	Pound	.30	do	Do.
		2½ dozen screws	.10	Dozen	.25	do	Do.
		2 pounds nails	.05	Pound	.10	do	Do.
		1 joint pipe	.15		.15	do	Do.
		1 faucet			2.75	do	Do.
		2 pounds sienna	.25	Pound	.50	do	Do.
		7 pounds burnt umber			1.75	do	Do.
Feb. 28	Honorio Gonzalez	½ dozen books			.50	For municipal schools at Veguetel.	Do.
Mar. 30	Carbajosa & Co	5 pounds burnt sienna	.25	Pound	1.25	For repairs to public buildings at Manzanillo.	Do.
		1 gallon varnish			2.00	do	Do.
		25 pounds white lead	.10	Pound	2.50	do	Do.
		10 pairs hinges	.30	Pair	3.00	do	Do.
		5 hooks and eyes	.10	Each	.50	do	Do.

	10 pounds yellow ocher	.03	Pound	.30	do	Do.
	5 pounds burnt sienna	.25	Pound	1.25	do	Do.
	1 pair hinges			.20	do	Do.
Salustiano Gonzalez	4 dozen copy books			1.20	For municipal schools at Jibacoa.	Issued to municipality.
	2 dozen arithmetics			2.00	do	Do.
	2 dozen grammars			4.00	do	Do.
	3 dozen alphabets			.60	do	Do.
	1 blank book			.75	For office of rural guard, Manzanillo.	Issued to rural guard.
	100 blank forms			1.25	do	Do.
	½ ream official paper			2.00	do	Do.
	½ ream paper			.75	do	Do.
	1 package wafers			.15	do	Do.
	1 bottle red ink			.25	do	Do.
	½ box pens			.30	do	Do.
	Blotting pad			.50	do	Do.
	1 bottle ink			.40	do	Do.
	1 ruler			.80	do	Do.
	1 ream letter paper			.70	do	Do.
	50 envelopes			.30	do	Do.
	2 penholders			.10	do	Do.
	1 blank book			1.00	do	Do.
	1 rubber stamp			3.00	do	Do.
	1 office cabinet			10.00	do	Certified to new auditor.
	1 office table			5.50	do	Issued to rural guard.
Carbajosa & Co	1 galvanized-iron wash basin			3.75	do	Do.
	5 sheets blotting paper	.10	Each	.50	do	Do.
	8 quires paper			.80	do	Do.
	do			1.20	do	Do.
	¼ ream paper			.75	do	Do.
Fajardo & Nepew	1 dozen alphabets			2.00	For municipal public schools at Campechuela.	Issued to municipality.
	3 11/12 dozen primers	1.60	Dozen	6.26	do	Do.
	2 dozen primers	2.60	Dozen	5.20	do	Do.
	11 primers			3.66	do	Do.
	1 gross copy books			3.25	do	Do.
	2 dozen books	2.50	Dozen	5.00	do	Do.
	½ dozen hooks			1.50	do	Do.
	6 dozen multiplication tables			1.20	do	Do.
	4 dozen books			3.20	do	Do.
	do			3.20	do	Do.
	4 dozen geographies			9.00	do	Do.
	1 dozen geographies			7.00	do	Do.
	1 compass			.75	do	Do.
	1 ruler			.75	do	Do.
	2 dozen slates			2.50	do	Do.
	1 dozen slates			.70	do	Do.
	3 bottles ink			3.00	do	Do.
	2 maps			10.00	do	Do.
	1 map			7.50	do	Do.
Carbujosa & Co	4 dozen hoes	4.50	Dozen	18.00	Street repairs in Manzanillo	Worn out in public service.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Col. Jas. S. Petit, Fourth United States Volunteer Infantry, disbursing officer at Matanzas, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Mar. 30	Carbujosa & Co	4 dozen handles for hoes	$2.75	Dozen	$11.00	Street repairs in Manzanillo	Worn out in public service.
		1 dozen picks and handles			9.50	Street repairs at Jiguana	Do.
		1 dozen shovels			5.50	do	Do.
		3 dozen hoes	4.50	Dozen	13.50	do	Do.
	Salustiano Gonzalez	2 dozen alphabets			.40	For municipal schools at Cape Cruiz.	Issued to municipality.
		3 dozen penholders			.60	do	Do.
		1 box pens			.60	do	Do.
		½ ream paper			1.75	do	Do.
		Chalk			.15	do	Do.
	Carbujosa & Co	1 plow			9.00	Street repairs at Jiguana	Certified to new auditor.
	Miguel Muniz	12 feet lamp wick	.15	Foot	1.80	Cape Cruiz light-house	Expended in public service.
		2 feet copper wire			.80	do	Do.
		50 pounds cotton waste	.15	Pound	7.50	do	Do.
		1 box metal paste			.50	do	Do.
		1 compass			.50	do	Do.
	J. M. Garcia & Co	2 boxes oil	10.00	Each	20.00	do	Do.
Apr. 30	D. Jaime	Paper and envelopes			10.00	For office of military governor	Do.
		500 printed blanks	2.75	100	13.75	do	Do.
	Fernando F. Corodoro	100 printed blanks			2.00	Office of rural guard, Manzanillo	Issued to rural guard.
	Salustiano Gonzalez	6 blank books			13.50	For use of municipal judges at Congo and Calicito.	Issued to municipality.
		5 large books			1.25	do	Do.
		1 writing pad			1.25	do	Do.
		1 inkstand			.50	do	Do.
		Lead pencils			.10	do	Do.
		Penholders			.10	do	Do.
		¼ bottle ink			.40	do	Do.
		2 sheets blotting paper			.20	do	Do.
		½ ream paper			1.75	do	Do.
		1 box pens			.60	do	Do.
		6 indexes			1.20	do	Do.
		1 ream letter paper			2.50	For office of rural guards, Manzanillo.	Issued to rural guards.
		1 box pens			.60	do	Do.
		1 bottle ink			1.25	do	Do.
		2 packages wafers			.25	do	Do.
		4 penholders			.15	do	Do.
		3 pencils			.15	do	Do.
		1 desk pad			.50	do	Do.
		3 inkstands			1.50	do	Do.

2 requisition books			3.00	do	Do.
Ink for rubber stamps			.25	do	Do.
200 envelopes			1.20	do	Do.
2 rulers			1.50	do	Do.
1 ream paper			4.25	do	Do.
20 notebooks			1.00	do	Do.
2 steel erasers			1.00	do	Do.
2 copying books			3.00	do	Do.
1 table lamp			1.25	do	Do.
½ ream official paper			1.50	do	Do.
½ box pens			.30	do	Do.
1 bottle black ink			1.20	do	Do.
2 packages wafers			.25	do	Do.
4 penholders			.15	do	Do.
12 lead pencils			.50	do	Do.
1 desk pad			.50	do	Do.
4 inkstands			2,00	do	Do.
2 requisition books			3.00	do	Do.
2 copy books			2.00	do	Do.
2 report books			1.50	do	Do.
300 office envelopes			1.20	do	Do.
1 ruler			1.50	do	Do.
1 eraser			.50	do	Do.
21 small books			1.00	do	Do.
½ ream ruled paper			2.00	do	Do.
1 dozen Spanish grammars			2.00	For municipal schools at Bayamo.	Issued to municipality.
1 dozen geographies			1.20	do	Do.
1 dozen alphabets			.20	do	Do.
1 dozen primers			.80	do	Do.
1 dozen readers			2.50	do	Do.
½ ream ruled paper			2.25	do	Do.
1 box pens			.60	do	Do.
1 map of the world			2.50	do	Do.
1 map of America			2.50	do	Do.
1 map of ournew colonies			.75	do	Do.
1 arithmetic			.25	do	Do.
2 dozen writing books			7.00	For municipal schools at Canto.	Do.
2 dozen readers			5.00	do	Do.
2 dozen primers			1.60	do	Do.
2 dozen fables			4.50	do	Do.
1 map of the world			2.00	do	Do.
1 map of Cuba			3.00	do	Do.
4 dozen copy books			1.20	do	Do.
4 dozen spelling books			.80	do	Do.
1¼ dozen letter writers			4.37	do	Do.
2 dozen readers			5.00	do	Do.
2 dozen primers			1.60	do	Do.
2 dozen fables			4.50	do	Do.
14 dozen copy books			4.20	do	Do.
2 dozen multiplication tables			.50	do	Do.
2 dozen geographies			3.00	do	Do

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Col. Jas. S. Petit, Fourth United States Volunteer Infantry, disbursing officer at Matanzas, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Apr. 30	Salustiano Gonzalez	2 dozen grammars			$4.00	For municipal schools at Canto.	Issued to municipality.
		2 dozen spelling books			.40	do	Do.
		1 box pens			.60	do	Do.
		50 slate pencils			.15	do	Do.
	J. M. Garcia & Co	2 cases oil	$10.00	Each	20.00	Cape Cruiz light-house	Do.
	Jose Muniz	30 white glazed tiles	.09	Each	2.70	Repairs to public buildings, Gerona.	Do.
	Miguel Muniz	12 feet lamp wick	.15	Foot	1.80	Cape Cruiz light-house	Do.
		12 dozen lamp chimneys	.62½	Dozen	7.50	do	Do.
		1 red pane glass	2.50		2.50	do	Expended in public service.
		2 lights glass	2.50	Each	5.00	do	Do.
		3 lamp chimneys	1.25	Each	3.75	do	Do.
		13½ feet wick	.15	Foot	2.02	do	Do.
		Freight on above			.40	do	Do.
	M. Rodriguez	400 bricks	14.50	M	5.80	Repairs to streets at Manzanillo.	Do.
		600 bricks	14.50	M	8.70	do	Do.
		400 bricks	14.50	M	5.80	do	Do.
	Carbajosa & Co	5 barrels Portland cement	5.00	Barrel	25.00	do	Do.
	Roca, Vivas Bro	1,300 bricks	16.00	M	20.80	Repairs to public buildings, Manzanillo.	Do.
	Manuel Planas	1,690 tiles	17.00	M	28.73	Repairs to public buildings at Garona.	Do.
		1,735 bricks	16.00	M	27.76	do	Do.
		300 bricks	17.00	M	5.10	do	Do.
	Rafael Mas	34 sacks lime			13.60	do	Do.
	Felipe A. Marguez	20 barrels lime			6.40	do	Do.
	J. R. Solis & Co	25 blackboards	3.25	Each	81.25	Municipal schools, Manzanillo.	Issued to municipality.
		200 feet lumber	32.00	M	6.40	Repairs to public buildings, Manzanillo.	Expended in public service
	Manuel Gutierrez, mayor	Stationery and office material			10.00	Office of municipality, Manzanillo.	Issued to municipality.
	Marti & Cabrales	1 writing table			8.50	Office of municipal court, Congo.	Do.
		1 office cabinet			5.00	do	Do.
	Miguel Muniz	6 pounds sal ammoniac	.25	Pound	1.50	Telephone service at Manzanillo	Expended in public service.
		½ pound insulated wire			.40	do	Do.
		1 bottle cocoa oil			.20	do	Do.
		3 glass jars			2.40	do	Do.
		4 telephone apparatus			60.00	do	Certified to new auditor.
	Carbajosa & Co	2 blacksmith's rasps	.85	Each	1.70	U. S. corral, Manzanillo	Worn out in public service.
		4 tubular lanterns	.75	Each	3.00	do	Do.
		1 dozen hoes			4.50	do	Do.

	Ignacio San Martin	42 barrels lime, 8 wagon loads of sand, hauling same; all.		Lot	43.70	Renovating city halls and jails at Bayamo.	Expended in municipal service.
	Laternia Bros.	25 quires paper			1.00	Use of court first instance at Bayamo.	Issued to municipality.
		1 box wafers			1.50	do	Do.
		½ liter ink			.75	do	Do.
		1 box pens			.50	do	Do.
		1 spool thread			.10	do	Do.
		1 ream paper			4.50	do	Do.
May 6	Salustiano Gonzalez	1 register book			2.00	Municipal judge at Jibicoa	
		1 blank book			2.00	do	Do.
		½ ream paper			1.75	do	Do.
		1 box pens			.30	do	Do.
		1 box wafers			1.00	do	Do.
		½ liter ink			.60	do	Do.
		3 pencils			.10	do	Do.
		2 penholders			.10	do	Do.
		1 bottle ink			.25	do	Do.
		2 blank books			4.00	Municipal judge at Yara	Do.
		½ ream paper			1.75	do	Do.
		½ box pens			.75	do	Do.
		½ liter ink			.60	do	Do.
		1 box wafers			1.00	do	Do.
		3 pencils			.10	do	Do.
		2 penholders			.10	do	Do.
		4 dozen copy books			1.20	Municipal school at Jibacoa	Do.
		½ dozen books			3.75	do	Do.
		2 dozen schoolbooks			3.60	do	Do.
		½ ream paper			.80	do	Do.
		1 bottle ink			1.20	do	Do.
		3 dozen multiplication tables			.75	do	Do.
		1 Smith's Geography			.50	do	Do.
	Total				2,087.77		

[Disbursements made by Maj. Gen. Leonard Wood, disbursing officer at Santiago, Cuba.]

1899. Jan. 31	John T. Knight, quartermaster.	50 gallons mineral oil	$11.73	100	$5.87	For use in civil hospital	Issued to civil hospital.
		6½ cords wood	7.60	Each	49.40	Do.	Do.
	Andres Puente	10 barrels lime	.60	Each	6.00	For use in surgical hospital	Expended in repairs to hospital.
		62 barrels lime	.60	Each	37.20	For use in arsenal	Expended in repairs to arsenal.
		10 barrels lime	.60	Each	6.00	For use in Morro	Expended in repairs to Morro Castle.
		20 barrels lime	.60	Each	12.00	For use in Plaza del Carmen	Expended in repairs to Plaza del Carmen.
		do	.60	Each	12.00	For use in Plaza Santo Tomas	Expended in repairs to Plaza Santo Tomas.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. Gen. Leonard Wood, disbursing officer at Santiago, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. Jan. 31	Andres Puente	4 barrels lime	$0.60	Each	$2.40	For use in public roads	Expended in repairs to public roads.
		9 barrels lime	.60	Each	5.40	For use in surgical hospital	Expended in repairs to surgical hospital.
	Pedro Manubo	500 roof tiles	25.00	M	12.50	For use in city jail	Expended in repairs to city jail.
		do	25.00	M	12.50	do	Do.
30	Ros Bros	904 feet lumber	35.00	M	31.64	For use in surgical hospital	Expended in repairs to surgical hospital.
		224 feet lumber	35.00	M	7.84	For use in civil hospital	Expended in repairs to civil hospital.
		533 feet lumber	35.00	M	18.65	do	Do.
		206 feet lumber	35.00	M	7.20	do	Do.
		52 feet lumber	35.00	M	1.82	For use in Puenta Blanca Battery.	Expended in repairs to Blanca Battery.
		49 feet lumber	35.00	M	1.71	do	Do.
		208 feet lumber	35.00	M	7.30	For use in civil hospital	Expended in repairs to civil hospital.
		308 feet lumber	35.00	M	10.18	do	Do.
		85 feet lumber	45.00	M	3.82	For use in surgical hospital	Expended in repairs to surgical hospital.
		204 feet lumber	35.00	M	7.14	do	Do.
		64 feet lumber	35.00	M	2.25	For use in civil hospital	Expended in repairs to civil hospital.
		797 feet lumber	35.00	M	27.90	For use in streets and roads	Expended in repair of streets and roads.
	Jno. T. Knight, quartermaster.	1,857 pounds oats	1.13	Cwt	20.98	Used as forage for horses	Issued to animals.
		5,714 pounds hay	.54	Cwt	30.32	do	Do.
31	Virginio Porro	15 steel hammers			10.75	For use in water-supply department.	Certified to new auditor.
		18 hammer handles			3.30	do	Expended in public service.
		3 forge iron hammers			1.80	do	Certified to new auditor.
		1 padlock			.30	do	Do.
		1 door lock			.40	do	Expended in public service.
		1 pair hinges			.15	do	Do.
		50 picks and handles			56.32	do	Certified to new auditor.
		50 shovels			25.00	do	Do.
		1 gallon machine oil			.80	do	Expended in public service.
		1 oil can			.40	do	Do.
		8 ax handles			2.00	do	Do.
		8 hammers			13.60	do	Certified to new auditor.

		210 pounds steel			31.50	do	Expended in public service.
		2 lead ladles			.30	do	Certified to new auditor.
		110 pounds hex. steel			16.50	do	Expended in public service.
		5 pounds nails			.35	do	Do.
		1-foot bolt			.15	do	Do.
		4 shelf braces			.80	do	Do.
		2 packages tacks			.14	do	Do.
		1 pair T hinges			.20	do	Do.
		1 screw-driver			.20	do	Certified to new auditor.
		5 pounds nails			.35	do	Expended in public service.
		3 rings for padlocks			.10	do	Do.
		3 shelf braces			.40	do	Do.
		2 pairs T hinges			.40	do	Do.
		4 shelf braces			.80	do	Do.
		2 chest handles			.50	do	Do.
		2 packages tacks			.14	do	Do.
		3 cans green paint			.60	do	Do.
		100 picks and handles			108.33	do	Certified to new auditor.
		500 pounds lead			35.00	do	Expended in public service.
		2 yards wire screen			4.50	do	Do.
		2 bales oakum			9.30	do	Do.
		20 pounds wire nails			2.00	do	Do.
	do				2.00	do	Do.
		10 pounds wire nails			1.00	do	Do.
		12 handles			3.00	do	Do.
		500 pounds lead			35.00	do	Do.
		1 valve			18.00	do	Do.
		2 files			1.20	do	Do.
		6 galvanized iron buckets			3.60	do	Certified to new auditor.
		2 pairs blacksmith's tongs			5.00	do	Do.
		1 tape			1.25	do	Do.
		2 scrubbing brushes			1.20	do	Expended in public service.
		2 feather dusters			1.50	do	Do.
		12 pounds tacks			1.20	do	Do.
		2 striking hammers			1.92	do	Certified to new auditor.
		9 square feet galvanized iron			1.55	do	Expended in the public service.
		4 brooms			1.60	do	Do.
		150 feet fuse			.75	do	Do.
		2 sledges and handles			.96	do	Certified to new auditor.
		50 barrels lime			35.00	do	Expended in the public service.
19	do	2 bottles ink			3.00	For use in paymaster's office	Do,
		12 sheets blotting paper			1.00	do	Do.
		4 boxes paper presses			2.00	do	Do.
		1 ruler			.60	do	Do.
		1 broom			.40	do	Do.
3	do	217 pounds iron			7.59	For use in Plaza del Carmen	Expended in municipal repairs.
		1 masons' level			3.75	do	Certified to new auditor.
		300 brick			8.40	do	Expended in public service.
		8 pounds blue ocher			.96	do	Do.
		8 pounds glue			1.20	do	Do.
		100 bricks			2.80	do	Do.
		3 pounds blue ocher			.36	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. Gen. Leonard Wood, disbursing officer at Santiago, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Jan. 3	Virginio Porro	3 pounds brown ocher			$0.09	For use in Plaza del Carmen	Expended in public service.
		1 can white zinc			2.00	do	Do.
31	do	1 pound prussian blue			.50	do	Do.
		1 cooking pot			.20	For use in the department of water supply.	Certified to new auditor.
		25 pounds oakum			3.00	do	Expended in the public service.
		5 cast-iron rings			2.82	do	Do.
		1 2-inch plug			.30	do	Do.
		20 pounds elbows			1.20	do	Do.
		40 pounds tees			2.40	do	Do.
		1 package ultramarine blue			.12	do	Do.
		1½ pounds brown ocher			.05	do	Do.
		12½ pounds chalk			.38	do	Do.
		12½ pounds cement			.38	do	Do.
		28 pounds cast-iron rings			1.68	do	Do.
		600 printed letters			7.00	do	Certified to new auditor.
		1 steam cock			1.75	do	Expended in the public service.
		1 2-inch plug			.30	do	Do.
		167 pounds elbows			10.02	do	Do.
		250 pounds lead			17.50	do	Do.
		10 cart loads sand			8.00	do	Do.
		15 barrels lime			10.50	do	Do.
		1 steam cock			1.40	do	Do.
		6 leakage keys			10.20	do	Do.
		1 hammer handle			.20	do	Do.
		4 cast-iron tees			4.80	do	Do.
		2 cast-iron rings			.84	do	Do.
		12 elbows			4.50	do	Do.
		5 cast-iron rings			2.10	do	Do.
		4 cast-iron tees			3.60	do	Do.
		8 elbows			2.88	do	Do.
		55 pounds tees			3.30	do	Do.
		Two 1¼-inch plugs			.20	do	Do.
		24 pounds elbows			1.44	do	Do.
		One ⅝-inch leakage key			1.75	do	Do.
		1 globe valve			1.50	do	Do.
		2 nippers			.20	do	Do.
		19 feet pipe			1.33	do	Do.
		15 pounds cast-iron keys			.90	do	Do.
		1 pipe wrench			2.25	do	Certified to new auditor,

		1 leakage key			1.75	do	Expended in the public service.
		28 pounds elbows			1.68	do	Do.
		1 union			.30	do	Do.
		3 nipples			.45	do	Do.
		400 pounds lead			28.00	do	Do.
		69 pounds elbows			4.14	do	Do.
		2 pounds chalk			.06	do	Do.
		12¼ pounds cement			.38	do	Do.
		2 pounds ultramarine blue			.24	do	Do.
		3 pounds brown ocher			.09	do	Do.
		2 pounds yellow ocher			.06	do	Do.
		72 pounds elbows			4.32	do	Do.
		2 paint brushes			.50	do	Do.
		1 plug			1.50	do	Do.
		54 pounds elbows			3.24	do	Do.
		13 pounds cast-iron rings			.78	do	Do.
		One ¾-inch malleable-iron tee.			.10	do	Do.
		4 plugs			.45	do	Do.
		4 balls twine			.90	For use in street improvement.	Do.
		4 pounds tacks			.42	do	Do.
		1 sieve			.70	do	Certified to new auditor.
		3 galvanized-iron buckets			2.10	do	Do.
		1 ball twine			.25	do	Expended in the public service.
		1 large watering pot			2.50	do	Certified to new auditor.
		1 hasp lock			.80	do	Expended in the public service.
		1 wood level			1.00	do	Certified to new auditor.
		1 saw			1.50	do	Do.
		1 hammer			.90	do	Do.
		12 pounds nails			.84	do	Expended in the public service.
		1 square			.70	do	Certified to new auditor.
		3 pounds bolts			.30	do	Expended in the public service.
		8 pounds tacks			.80	do	Do.
		2 sieves			1.40	do	Certified to new auditor.
		6 wheelbarrows			21.00	do	Do.
		25 pounds nails			1.75	do	Expended in the public service.
		2 dozen street-cleaning brooms.			12.00	do	Do.
		25 pounds nails			1.75	do	Do.
		3 wheelbarrows			10.50	do	Certified to new auditor.
		12 pounds tacks			1.20	do	Expended in the public service.
	Gallego, Mesa & Co	925 bricks	$22.00	M	20.35	For use in surgical hospital	Expended in repairs to surgical hospital.
		575 bricks	20.00	M	11.50	do	Do.
30	Virginio Porro	½ dozen brushes			1.50	do	Do.
		2 floor mops			1.40	do	Do.
		2 pounds nails			.14	do	Do.
		15 pounds nails			1.05	do	Do.
		100 pounds white zinc			16.00	do	Do.
		30 pounds ult. blue			3.60	do	Do.
		5 pounds burnt sienna			1.00	do	Do.
		10 pounds chrome yellow			2.50	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. Gen. Leonard Wood, disbursing officer at Santiago, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. Jan. 30	Virginio Porro	10 pounds lampblack			$1.50	For use in surgical hospital	Expended in repairs to surgical hospital.
		20 pounds glue			3.00	do	Do.
		5 gallons boiled oil			4.00	do	Do.
		5 gallons turpentine			4.00	do	Do.
		56 pounds green paint			9.00	do	Do.
		12 whitewash brushes			3.00	do	Do.
		12 paint brushes			4.80	do	Do.
		1 sand sieve			.70	do	Do.
		35 pounds nails			2.45	do	Do.
		15 pounds tacks			1.50	do	Do.
		50 pounds white lead			5.00	do	Do.
		50 pounds white zinc			8.00	do	Do.
		20 pounds ultramarine blue			2.40	do	Do.
		18 pounds lampblack			2.70	do	Do.
		5 gallons turpentine			4.00	do	Do.
		5 gallons boiled oil			4.00	do	Do.
		14 pounds putty			2.80	do	Do.
		6 scrapers			4.50	do	Certified to new auditor.
		6 bolts and nuts			1.50	do	Expended in repairs to surgical hospital.
		16 pounds wire nails			1.60	do	Do.
		15 pounds whiting			.45	do	Do.
		1 gallon boiled oil			.80	do	Do.
		8 pounds wire nails			.80	do	Do.
		do			.80	do	Do.
		5 gallons oil			4.00	do	Do.
		1 can white zinc			2.00	do	Do.
		2 pounds ultramarine blue			.24	do	Do.
		12 pounds wire nails			1.20	do	Do.
		2 pairs T hinges			.50	do	Do.
		1 gross screws			.50	do	Do.
		3 sheets sandpaper			.05	do	Do.
		50 pounds white lead			5.00	do	Do.
		50 pounds white zinc			8.00	do	Do.
		50 pounds burnt sienna			10.00	do	Do.
		50 pounds ultramarine blue			6.00	do	Do.
		12 pounds lampblack			1.80	do	Do.
		14 pounds glue			2.10	do	Do.
		20 pounds green paint			4.00	do	Do.
		5 gallons turpentine			4.00	do	Do.

		5 pounds nails			.35	do	Do.
		2 packages gilding			.80	do	Do.
		2 brushes			.60	do	Do.
		3½ kegs white zinc			6.00	do	Do.
		50 pounds white lead			5.00	do	Do.
		30 pounds burnt sienna			6.00	do	Do.
		20 pounds chrome yellow			5.00	do	Do.
		Turpentine			1.60	do	Do.
		½ dozen paint brushes			2.40	do	Do.
		50 pounds putty			1.50	do	Do.
31	do	1 ball twine			.10	For use in city jail	Expended in repairs to city jail.
		1 yard rubber hose			.80	do	Do.
		4 brooms			.20	do	Do.
30	Ros Bros	316 feet yellow pine	$35.00	M	11.06	For use in the department water supply.	Expended in the public service.
		45 feet yellow pine, tongued and grooved.	45.00	M	.76	do	Do.
	Manuel Morales	6 printed tax books			13.50	do	Do.
31	Bme. Mestre	1 register book			18.00	For use in police headquarters.	Issued to police headquarters.
		1 notebook			.20	do	Do.
		½ bottle mucilage			.50	do	Do.
		6 sheets blotting paper			.90	do	Do.
		Blank books			7.35	do	Do.
		1 inkstand			.60	do	Do.
		Pens			.50	do	Do.
31	Ros Bros	560 feet lumber	35.00	M	19.60	For use in the department of water supply.	Expended in the public service.
		297 feet lumber, select	40.00	M	11.88	do	Do.
		350 feet white pine	35.00	M	12.25	do	Do.
Feb. 21	Bme. Mestre	1,000 envelopes			6.00	For use in civil government office.	Issued to municipality.
		½ ream paper			1.50	do	Do.
		6 packages pins			1.80	do	Do.
		30 books paper			3.00	do	Do.
		3 inkstands			2.10	do	Do.
		4 portfolios			1.60	do	Do.
		3 reams paper	3.75	Each	11.25	do	Do.
		1 ream paper			1.70	do	Do.
		8 quires manila paper	.25	Each	2.00	do	Do.
		1½ dozen penholders			.90	do	Do.
		2 boxes pens			2.00	do	Do.
		1 inkstand			1.50	do	Certified to new auditor.
		50 sheets paper			3.20	do	Issued to municipality.
		1 gross rubber bands			5.00	do	Do.
		6 pieces ribbon			1.20	do	Do.
Jan. 31	Virginio Porro	29 pounds spikes			2.03	For repairs to streets and roads.	Expended in the public service.
		10 pounds blue ocher			1.20	Material for improvement of parks.	Do.
		2 pounds violet paint			.30	do	Do.
		6 pounds lampblack			.90	do	Do.
		6 pounds brown ocher			.18	do	Do.
		6 pounds glue			.90	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. Gen. Leonard Wood, disbursing officer at Santiago, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. Jan. 31	Virginio Porro	2 whitewash brushes			$0.50	Material for improvement of parks.	Expended in the public service.
		6 pounds glue			.90	do	Do.
		6 pounds ultramarine blue			.72	do	Do.
		2 pounds violet paint			.30	do	Do.
		1 can green paint			2.25	do	Do.
		4 pounds blue ocher			.48	do	Do.
		2 pounds violet ocher			.30	do	Do.
		3 pounds glue			.60	do	Do.
		4 pounds brown ocher			.12	do	Do.
		1 pair hinges			.25	do	Do.
		2 bolts			.60	do	Do.
		1 pound nails			.10	do	Do.
		135 small panes glass			20.25	For use in street improvements.	Do.
		5 large panes glass			1.10	do	Do.
		50 lamp chimneys			6.25	do	Do.
		2 dozen burners			3.60	do	Do.
		1 sack coal			1.00	do	Do.
		1 gross lamp wicks			1.00	do	Do.
		50 lamp chimneys			6.25	do	Do.
		270 small panes glass			40.50	do	Do.
		25 large panes glass			5.50	do	Do.
		5 pounds copper			2.00	do	Do.
		5 pounds lead			.35	do	Do.
		2 sacks coal			2.00	do	Do.
		2 pounds wire			.20	do	Do.
		25 lamp chimneys			3.13	do	Do.
		50 lamp chimneys			6.25	do	Do.
		1 dozen lamps			8.16	do	Certified to new auditor.
		2 dozen burners			3.60	do	Expended in the public service.
		135 small panes glass			20.25	do	Do.
		½ bottle salt spirits			.20	do	Do.
		1 sack coal			1.00	do	Do.
		50 small glasses			7.50	do	Do.
		4 large panes glass			.88	do	Do.
		50 lamp chimneys			6.25	do	Do.
		1 sack coal			1.00	do	Do.
		1 dozen lamps			8.16	do	Certified to new auditor.
		75 lamp chimneys			9.38	do	Expended in the public service.
		25 small panes glass			3.75	do	Do.
		3 pounds copper			1.20	do	Do.

		3 pounds solder			1.20	.....do	Do.
		1 gross lamp wicks			1.00	.....do	Do.
		¼ dozen sheets tin			.50	.....do	Do.
		1 sack coal			1.00	.....do	Do.
		2 dozen lamp burners			3.60	.....do	Do.
30	Ros Bros	61 feet lumber and cartage			2.44	Repairs to arsenal	Do.
		145 feet yellow pine	$35.00	M	5.07	Repairs to Punta Blanca battery	Do.
31	.....do	242 feet yellow pine	35.00	M	8.47	Repairs to jail	Expended in repairs to city jail.
		1,501 feet yellow pine	35.00	M	52.53	For building hammock frames at Baracoa.	Expended in the public service.
		411 feet yellow pine	35.00	M	14.38	.....do	Do.
		1,501 feet yellow pine	35.00	M	52.53	.....do	Do.
14	.....do	200 feet white pine	35.00	M	7.00	For repairs to city market	Expended in repairs to city market.
30	.....do	150 feet white pine	35.00	M	5.25	.....do	Do.
4	.....do	250 feet white pine	35.00	M	8.75	.....do	Do.
31	Arturo Ynglada & Co	70 stone tiles			24.50	.....do	Do.
30	Ros Bros	159 feet yellow pine	35.00	M	5.56	For use in department water supply.	Expended in the public service.
1	Salvador Estaban	20 sacks lime	.60	Each	12.00	.....do	Do.
	Ros Bros	800 feet white pine	35.00	M	28.00	.....do	Do,
		37 feet yellow pine and cartage.			1.45	Repairing bridge at Alameda	Do.
		249 feet yellow pine and cartage.			9.07	.....do	Do.
14	.....do	430 feet yellow pine	35.00	M	15.05	For repairing streets and roads.	Do.
30	.....do	480 feet yellow pine	35.00	M	16.80	.....do	Do.
		389 feet yellow pine	35.00	M	13.61	.....do	Do.
		941 feet yellow pine	35.00	M	32.93	.....do	Do.
		446 feet yellow pine	35.00	M	15.61	.....do	Do.
13	.....do	124 feet yellow pine	35.00	M	4.34	.....do	Do.
17	.....do	492 feet yellow pine	35.00	M	17.22	.....do	Do.
30	.....do	399 feet yellow pine	35.00	M	13.96	.....do	Do.
		800 feet yellow pine	35.00	M	28.00	.....do	Do.
		367 feet yellow pine	35.00	M	12.84	Repairing surgical hospital	Expended in repairs to surgical hospital.
		152 feet yellow pine	45.00	M	6.84	For repairing surgical hospital.	Do.
		40 feet yellow pine	35.00	M	1.40	.....do	Do.
		135 feet yellow pine	35.00	M	4.72	.....do	Do,
		88 feet yellow pine	45.00	M	3.96	.....do	Do.
		62 feet yellow pine	35.00	M	2.17	.....do	Do.
Feb. 28	Boix Bros	1 can boiled oil			4.00	Repairing civil hospital	Expended in repairs to civil hospital.
		10 pounds wire nails			1.20	.....do	Do.
		1 gross screws			.60	.....do	Do.
		50 pounds green paint			12.50	.....do	Do.
		25 pounds yellow paint			.80	.....do	Do.
		2 cans boiled oil			8.00	.....do	Do.
		25 pounds white zinc			4.00	.....do	Do.
		50 pounds green paint			12.50	.....do	Do.
		1 box varnish			.25	.....do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. Gen. Leonard Wood, disbursing officer at Santiago, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Feb. 28.	Boix Bros	10 pounds red paint, powdered.			$0.35	Repairing civil hospital	Expended in repairs to civil hospital.
		6 brushes			1.80	do	Do.
		4 brushes			1.00	do	Do.
		10 pounds red paint, powdered.			.35	do	Do.
		10 pounds wire nails			1.20	do	Do.
		do			1.20	do	Do.
		1 gross screws			.60	do	Do.
		4 pounds glue			.60	do	Do.
		4 sheets sandpaper			.05	do	Do.
		6 brooms			2.15	do	Do.
		4 gallons turpentine			3.20	do	Do.
		8 gallons boiled oil			6.40	do	Do.
		3½ pounds wire nails			.30	do	Do.
		2 cans white zinc			4.00	do	Do.
Jan. 6	Ros & Bro	768 feet yellow pine	$45.00	M	34.56	do	Do.
		324 feet yellow pine	35.00	M	11.34	do	Do.
		179 feet yellow pine	35.00	M	6.26	do	Do.
		384 feet yellow pine	35.00	M	13.44	do	Do.
		24 feet yellow pine	35.00	M	.84	do	Do.
		496 feet yellow pine	35.00	M	17.36	do	Do.
Feb. 28	R. Laberdisque	50 doses dog poison			5.00	For use in police department	Expended in repairs to police department.
		½ yard court-plaster			.40	do	Do.
		Absorbent cotton			.10	do	Do.
Jan. 30	Gutierrez Bros	2 meters drawing cloth			2.00	For use in sanitary department.	Expended in the public service.
		2 meters drawing paper			1.60	do	Do.
		1 pencil eraser			.30	do	Do.
		1 bottle ink			.50	do	Do.
		6 brushes			.30	do	Do.
		4 porcelain plates			.60	do	Do.
		2 cans paint			1.40	do	Do.
		1 notebook			.30	do	Do.
31	Ricardo Valiente	1 package lampblack			.10	For use in supreme court	Issued to supreme court.
		½ pound glue			.30	do	Do.
		1 paint brush			.20	do	Do.
		½ dozen tumblers			1.25	do	Do.
		½ dozen porcelain plates			2.75	do	Do.
		1 burner and wick			.20	do	Do.

		1 lamp chimney			.15	do	Do.
		1 can kerosene			2.15	do	Do.
		1 wash basin			.30	do	Do.
31	Virginio Porro	100 pounds yellow ocher			3.00	Use in repairs of arsenal	Expended in the public service.
		100 pounds white zinc			16.00	do	Do.
		6 pounds chrome yellow			1.50	do	Do.
		28 pounds green paint			4.50	do	Do.
		6 pounds burnt sienna			1.20	do	Do.
		12 pounds glue			1.44	do	Do.
		28 pounds glue			4.20	do	Do.
		10 pounds lampblack			1.50	do	Do.
		5 gallons raw oil			4.00	do	Do.
		5 gallons turpentine			4.00	do	Do.
		6 whitewash brushes			1.50	do	Do.
		6 paint brushes			2.40	do	Do.
		100 pounds white zinc			16.00	do	Do.
		28 pounds green paint			4.50	do	Do.
		26 pounds chrome yellow			6.50	do	Do.
		8 pounds burnt sienna			1.60	do	Do.
		10 pounds ultramarine blue			1.20	do	Do.
		20 pounds glue			3.00	do	Do.
		½ pound staples			.20	do	Do.
		5 pounds wire nails			.50	do	Do.
		6 pounds cut nails			.42	do	Do.
		2 gallons varnish			3.00	do	Do.
		5 gallons turpentine			4.00	do	Do.
		5 gallons boiled oil			4.00	do	Do.
		12 pounds paint brushes			4.00	do	Do.
		12 brooms			4.80	do	Do,
		8 door knobs			.80	do	Do.
		3 wooden buckets			1.50	do	Certified to new auditor.
		1 pane glass			.50	do	Expended in the public service.
		7 panes glass			2.45	do	Do.
		1 iron lock			.25	do	Do.
		1 pair hinges			.20	do	Do.
		1 keyhole saw			.50	do	Certified to new auditor.
		50 pounds white lead			5.00	do	Expended in the public service.
		14 pounds chrome yellow			3.50	do	Do.
		8 pounds burnt sienna			1.60	do	Do.
		28 pounds green paint			4.50	do	Do.
		25 pounds ultramarine blue			3.00	do	Do.
		5 gallons boiled oil			4.00	do	Do.
		5 gallons turpentine			4.00	do	Do.
		6 pounds putty			1.20	do	Do.
		6 paint brushes			2.40	do	Do.
		6 whitewash brushes			1.50	do	Do.
		1 pane glass			.40	do	Do.
		12 sheets sandpaper			.15	do	Do.
		2 pair hinges			.40	do	Do.
		4 cans white lead			5.00	do	Do.
		25 pounds white zinc			4.00	do	Do.
		100 pounds yellow ocher			3.00	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. Gen. Leonard Wood, disbursing officer at Santiago, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Jan. 31	Virginio Porro	20 pounds glue			$3.00	Use in repairs of arsenal	Expended in the public service.
		10 pounds burnt sienna			2.00	do	Do.
		5 gallons oil			4.00	do	Do.
		5 gallons turpentine			4.00	do	Do.
		4 pounds brown varnish			4.00	do	Do.
		½ pound stain			1.50	do	Do.
		10 pounds plaster of paris			.30	do	Do.
		4 Cuban range gates			2.94	do	Certified to new auditor.
		3 panes glass			2.00	do	Expended in the public service.
		1 gallon varnish			2.00	do	Do.
		1 package red powder			.20	do	Do.
		25 pounds white lead			2.50	do	Do.
		25 pounds white zinc			4.00	do	Do.
		50 pounds yellow ocher			1.50	do	Do.
		10 pounds glue			1.50	do	Do.
		5 gallons turpentine			4.00	do	Do.
		5 gallons oil			4.00	do	Do.
		6 paint brushes			2.40	do	Do.
		1 piece lumber			.62	do	Do.
4	Domingo Padron	1 stamp rack			1.50	For use in civil governor's office.	Certified to new auditor.
		2 rubber stamps			1.80	do	Issued to municipality.
		1 stamp rack			2.00	do	Certified to new auditor.
6	Bme. Mestre	20,000 printed blanks			100.00	Used by license commission	Issued to license commission.
	Luis M. Garzon	5 sacks charcoal	$0.90	Each	4.50	Used by municipality	Issued to municipality.
	E. Trujillo	5,000 printed blanks			38.00	do	Do.
	Emiliano Diaz	6 barrels cement	5.50	Each	33.00	For repairs to general hospital.	Expended in the public service.
		4 cans mineral tar	1.25	Each	5.00	do	Do.
		15 meters earth	.30	Each	4.50	do	Do.
		71½ meters earth	.30	Each	21.45	do	Do.
		10 barrels white lime	.70	Each	7.00	do	Do.
		3 meters sand	3.00	Each	9.00	do	Do.
7	Nicolas Morales	100 hooks for gutters	.20	Each	20.00	do	Do.
7	Domingo Padron	1 stamp rack			1.50	For use in civil governor's office.	Certified to new auditor.
12	do	2 rubber stamps			3.00	do	Issued to municipality.
12	Salvador Estaban	16 barrels lime			9.60	For repairs to Morro Castle	Expended in the public service.
		10 barrels lime			6.00	For repairs to Puenta Blanca battery.	Do.
11	Virginio Porro	20 packages lampblack			3.00	For repairs to general hospital.	Do.
		50 pounds ultramarine blue			6.00	do	Do.
		1 barrel Portland cement			5.50	do	Do.

		E. Aragon	1 iron tank			200.00	For use in civil hospital	Certified to new auditor.
			.....do			140.00	For making and repairing street sprinklers.	Do.
			79 feet yellow pine			3.55	.....do	Expended in the public service.
			1 valve			6.00	.....do	Do.
			2 iron rods			2.25	.....do	Do.
			12 feet iron pipe			11.86	.....do	Do.
			1 tee and 1 elbow			.70	.....do	Do.
			Bolts			2.80	.....do	Do.
	31	Slovet Bros	Nails			2.82	For use in government head-quarters.	Do.
Mar.	13	Hobson & Co	1 sprinkling wagon, 300 gallons.			240.00	For use in street and road department.	Certified to new auditor.
Jan.	31	Foote, Pierson & Co	3 nickel telephone sets	10.50	Each	31.50	For use in office	Expended in public service.
Feb.	7	Antonio V. Castro	1 bookcase			12.00	Use of license commission	Certified to new auditor.
			1 table			3.50	.....do	Do.
	7	Bme. Mestre	1 dozen pencils			.80	.....do	Issued to license commission.
	7	C. Branet & Co	1 ream paper			3.00	.....do	Do.
			1 blank book			4.50	.....do	Do.
	7	Bme. Mestre	15 quires paper			1.00	.....do	Do.
			4 penholders			1.60	.....do	Do.
			2½ liters ink			1.60	.....do	Do.
	7	Domingo Padron	3 rubber stamps			6.50	For use civil government office.	Issued to civil government.
			1 stamp rack			1.50	Office civil government	Certified to new auditor.
	7	M. Sanchez	11 buoys	7.00	Each	77.00	Public works, ports and harbors. Guantanamo.	Do.
Jan.	16	Manuel Canto	36 sacks charcoal	1.00	Each	36.00	For use in St. Joseph Asylum	Issued to St. Joseph Asylum.
Feb.	28	E. Ros & Co	2 bottle olive oil	.90	Each	1.80	For use encloistered nuns	Issued to encloistered nuns.
Jan.	16	Manuel Canto	9 sacks charcoal	1.00	Each	9.00	For use Sisters of Mary	Issued to Sisters of Mary.
			.....do	1.00	Each	9.00	Use orphans' home	Issued to orphans' home.
			.....do	1.00	Each	9.00	Civil hospital	Issued to civil hospital.
			8 sacks charcoal	1.00	Each	8.00	Encloistered nuns	Issued to encloistered nuns.
	16	Badell & Co	5 cases macaroni	2.25	Each	11.25	Civil hospital	Issued to civil hospital.
			¼ can oil			2.00	Orphans' home	Issued to orphans' home.
		Aders & Co	72 writing books			2.70	Public schools	Issued to municipality.
			1 bottle ink			.50	.....do	Do.
			½ box pens			.50	.....do	Do.
			12 copy books			1.30	.....do	Do.
			Chalk			.30	.....do	Do.
	14	E. Trujillo	12 copies notices in English			1.00	Office commanding general	Expended in public service.
			12 copies notices in Spanish			1.00	.....do	Do.
	14	Bartolome Mestre	3 bottles red ink	.70	Each	2.10	For use in paymaster's office	Do.
	14	M. Sanchez	6 buoys (floats)	5.00	Each	30.00	Placed in Santiago Harbor	Certified to new auditor.
Feb.	6	Badell & Co	34 cans lard			2.70	For orphans' home	Issued to orphans' home.
	10	.....do	1 can oil			2.50	Encloistered nuns	Issued to encloistered nuns.
			3 strings garlic			1.50	.....do	Do.
	4	Tomas Kindelan	25 barrels lime	.60	Barrel	15.00	City jail	Issued to city jail.
Jan.	17	.....do	20 barrels lime	.70	Barrel	14.00	Repairs to court-house	Expended in repairs to court-house.
Feb.	7	Domingo Padron	7 rubber stamps			8.75	Use supreme court	Issued to supreme court.
			1 tin box			1.50	.....do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. Gen. Leonard Wood, disbursing officer at Santiago, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Feb. 7	Manuel Morales	500 blank pay rolls			$6.00	Use in office commanding general.	Expended in public service.
9	Bme. Mestre	1 ream letter paper			2.50	Use light-house at Baracoa	Do.
		12 sheets folio paper			.20	do	Do.
		Same item			.10	do	Do.
		1 box pens			1.00	do	Do.
30	do	2 ink pads and stamp holder			2.00	For use in adjutant-general's office.	Do.
		2 bottles ink for same			.60	do	Do.
7	Gutierrez Bros	4 registry books			10.00	Municipal court of southern district.	Issued to municipality.
Jan. 17	Domingo Padron	1 rubber stamp and pad			3.00	For office of Lieut. J.W.Wright, U. S. V.	Expended in public service.
31	Bme. Mestre	1 box pens			1.00	For office of civil governor	Issued to civil governor.
		100 large official envelopes			1.00	do	Do.
		1 register book			6.00	Office of chief of police	Issued to chief of police.
		1 bottle red ink			.70	do	Do.
		3 rubber stamps			5.00	do	Do.
		1 paper punch			2.50	For license commission	Issued to license commission.
		750 envelopes			4.50	do	Do.
Feb. 3	Eduardo Nunez	1,500 bricks	$23.00	M	34.50	Use of civil government (repairs).	Expended in public service.
		Cartage on same			5.00	do	Do.
		30 barrels lime	.80	Barrel	24.00	For repairs, city cemetery	Expended in repairs to city cemetery.
		16 meters sand	1.50	Each	24.00	do	Do.
Jan. 14	Antonio Aria	10 loads sand	.40	Each	4.00	do	Do.
Feb. 11	Pedro Mancebo	1,000 roofing tiles			25.00	Repairs to city jail	Expended in repairs to city jail.
	Colon Drug Store	10 pounds medicated cotton			.60	Civil hospital	Issued to civil hospital.
9	do	1 bandage			.50	do	Do.
6	A. Blas Cardome	1,709 pounds iron chains	1.50	100	25.63	For buoying Santiago harbor	Certified to new auditor.
Jan. 23	Eugenio Diaz	2 brass-bound boxes	15.00	Each	30.00	For vouchers civil hospital	Do.
Feb. 13	Rovira & Co	5 liters sand	3.00	Each	15.00	Repairs to military hospital	Expended in the public service.
Jan. 24	Tomas Kindelan	4 empty casks	2.00	Each	8.00	Repairs to streets and roads	Do.
		8 barrels lime	.70	Barrel	5.60	Repairs to surgical hospital	Do.
		5 barrels lime			3.50	Repairs to Punta Blanco Battery	Do.
Feb. 9	Victor Salazar	14 curtains	1.65	Each	23.10	Light-house at Baracoa	Do.
		10 meters cloth	.40	Each	4.00	do	Do.
		12 yards cloth	.25	Each	3.00	do	Do.
		12 yards flannel	.35	Each	4.20	do	Do.
Jan. 24	Nemecio Sanchez	15 buoys $75.00	5.00	Each		For harbor of Santiago	Certified to new auditor.

		Paid on account..... 9.00			66.00	.....do	Do.
Feb. 15	Chas. L. Stevens	Petroleum, 38 days	.05	Day	1.90	Water-supply department	Expended in public service.
Jan. 21	Domingo Padron	1 rubber stamp			3.00	Office of police department	Issued to police department.
		1 tin pad for ink			1.25	.....do	Do.
31	Badell & Co	1 can oil			2.00	For orphan asylum	Issued to orphan asylum.
	Manuel Conto	10 sacks charcoal	1.00	Each	10.00	.....do	Do.
24	Salvador Estaban	10 barrels white lime	.60	Each	6.00	For civil hospital	Expended in repairs to civil hospital.
Feb. 18	Juan E. Rabelo	300 pounds white lime			4.50	For use of headquarters department.	Expended in public service.
		400 pounds white lime			4.00	.....do	Do.
		300 pounds white lime			6.00	.....do	Do.
		500 pounds white lime			5.00	.....do	Do.
		.....do			5.00	.....do	Do.
		4,000 pounds white lime			28.00	.....do	Do.
		1,000 pounds white lime			10.00	.....do	Do.
		.....do			12.50	.....do	Do.
		500 pounds white lime			3.50	.....do	Do.
		1 can oil			2.50	St. Joseph's Orphan Asylum	Issued to orphan asylum.
16	Badell & Co	1 can lard			2.25	.....do	Do.
		.....do			2.25	.....do	Do.
Jan. 21	Bme. Mestre	1 dozen time books			3.00	City water-supply department	Expended in public service.
		6 dozen time books			2.25	.....do	Do.
Feb. 10	Badell & Co	6 cases vermicelli	2.25	Each	13.50	For civil hospital	Issued to civil hospital.
		3 strings garlic	.50	Each	1.50	.....do	Do.
		6 cans lard	2.25	Each	13.50	.....do	Do.
13	Manuel Conto	12 sacks charcoal	1.00	Each	12.00	.....do	Do.
10	.....do	8 sacks charcoal	1.00	Each	8.00	For orphans' home	Issued to orphans' home.
Jan. 31	Mme. Mestre	1,000 printed forms			25.00	Use of tax commission	Issued to tax commission.
Feb. 14	Antonio V. Castro	1 desk			10.00	Use at headquarters department.	Certified to new auditor.
Mar. 2	Santiago Ice Co	1 pulley			8.00	For stone-crushing machine	Do.
Jan. 25	Bme. Mestre	1 blank book			1.80	Use license commission	Issued to license commission.
		3 rubber stamps			3.75	.....do	Do.
		1 inking pad			.70	.....do	Do.
		1 rubber stamp			1.25	.....do	Do.
		1 blank note book			.25	.....do	Do.
		.....do			.40	.....do	Do.
		500 envelopes			5.00	For use office civil governor	Issued to civil governor.
26	Emiliano Diaz	4 barrels cement	5.50	Each	22.00	Repairs to general hospital	Expended in public service.
		4 cans black paint	1.25	Each	5.00	.....do	Do.
		1 meter sand			3.00	.....do	Do.
		2 meters sand			6.00	.....do	Do.
		3 meters sand			9.00	.....do	Do.
		1 barrel cement			5.50	.....do	Do.
31	Bme. Mestre	1 dozen time books			1.50	Used on streets and roads	Do.
Feb. 8	Badell & Co	3 cans lard			6.75	For orphans' home	Issued to orphans' home.
		1 can oil			2.50	.....do	Do.
Jan. 14	.....do	13 cases vermicelli	2.25	Each	29.25	.....do	Do.
		2 cans lard			1.90	.....do	Do.
		½ can oil			1.00	.....do	Do.
		1 can lard			3.50	Civil hospital	Issued to civil hospital.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. Gen. Leonard Wood, disbursing officer at Santiago, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Jan. 14	Badell & Co	½ can oil			$1.00	Civil hospital	Issued to civil hospital.
		25 gallons kerosene			9.50	do	Do.
17	do	10 cases macaroni	$2.25	Each	22.50	do	Do.
		½ can oil			2.00	For the Surie de Marie	Issued to Surie de Marie.
19	Dr. Maurice Baldwin	1 saddle and bridle			6.00	For Arthur Betancourt, in charge of work on roads at Mayari.	Certified to new auditor.
25	Salvador Estaban	10 barrels lime			6.00	For civil hospital	Expended on repairs to civil hospital.
31	L. M. Garzon	2 sacks charcoal	1.00	Each	2.00	For surgical hospital	Expended on repairs, surgical hospital.
Feb. 7	Jose M. Castro	12 barrels lime	.60	Each	7.20	For repairs to hospital	Expended in public service.
		10 sacks lime	.60	Each	6.00	do	Do.
Jan. 31	John Kinney	1 sack charcoal	.60	Each	.60	Water supply department for sharpening tools.	Do.
Feb. 3	Lieut. E. F. Wilson, chief and depot commissary.	340 pounds potatoes			3.23	For the Sœurs de Marie	Issued to Sœurs de Marie.
		150 pounds onions			1.88	do	Do.
		30 pounds lard			2.10	do	Do.
		360 pounds potatoes			3.60	For use at St. Joseph Asylum	Issued to St. Joseph Asylum.
		80 pounds onions			1.00	do	Do.
		6 packages matches			.40	do	Do.
		340 pounds potatoes			3.40	do	Do.
		30 pounds candles			2.55	do	Do.
		300 pounds onions			3.75	do	Do.
		680 pounds potatoes			6.38	do	Do.
		360 pounds potatoes			3.60	Encloistered nuns	Issued to encloistered nuns.
		100 pounds beans			2.00	do	Do.
		150 pounds onions			1.88	do	Do.
		30 pounds candles			2.55	do	Do.
		10 packages starch			1.00	do	Do.
		100 pounds beans			2.00	For civil hospital	Issued to civil hospital.
		30 pounds candles			2.55	do	Do.
		150 pounds onions			1.88	do	Do.
		680 pounds potatoes			6.80	do	Do.
		60 pounds lard			4.20	do	Do.
		150 pounds onions			1.88	do	Do.
		200 pounds beans			4.00	do	Do.
		850 pounds potatoes			8.01	do	Do.
		1,360 pounds potatoes			12.92	do	Do.
		2 packages matches			1.50	do	Do.
		300 pounds onions			3.75	do	Do.

		60 pounds lard			4.20	.....do	Do.
		200 pounds beans			4.00	.....do	Do.
		10 packages baking powder			2.30	.....do	Do.
		50 pounds candles			2.55	Orphans' home	Issued to orphans' home.
		720 pounds potatoes			7.20	.....do	Do.
		6 packages matches			.40	.....do	Do.
		30 pounds candles			2.55	.....do	Do.
		75 pounds onions			.94	.....do	Do.
		1,020 pounds potatoes			9.69	.....do	Do.
		30 pounds lard			2.10	.....do	Do.
Jan. 30	Jose M. Castro	55 barrels lime	.60	Barrel	33.00	For surgical hospital	Expended in repairs to surgical hospital.
Feb. 21	E. Trujillo	5,000 recording blank forms	7.00	M	35.00	Recording patients, civil hospital.	Expended in repairs to hospital service.
Jan. 31	Domingo Padron	4 rubber stamps			6.75	Use of supreme court	Issued to supreme court.
Feb. 28	Manuel Valient	Forage, 38 days	.30	Day	8.40	For mules conveying dead bodies to cemetery.	Issued to animals with dead wagon.
25	Tomas Kindelan	6 barrels lime	.50	Barrel	3.00	For repairs to Morro Castle	Expended in public service.
28	Eugenio Ladisma	1 table for copying press			5.00	For headquarters department	Certified to new auditor.
28	Serapio Reyes	47 sacks lime	.60	Each	28.20	For civil and surgical hospital	Expended in repairs to hospitals.
23	Tomas Arredondo	48 badges	.60	Each	28.80	For custom-house employees	Certified to new auditor.
		1 rubber stamp			3.00	.....do	Expended in public service.
28	Duncan Lewis	5 writing slabs			2.50	For civil department at the palace.	Issued to municipality.
17	Serapio Reyes	30 barrels lime	.60	Barrel	18.00	For city jail	Expended in repairs to city jail.
27	Pedro Mancebo	3,600 roof tiles	25.00	M	90.00	.....do	Do.
23	Antonio Gomez	1¼ barrels lime and cartage			2.00	Used in exhuming bodies	Expended at cemetery.
Jan. 17	Bme. Mestre	1 rubber stamp			3.00	For use in police department	Issued to police department.
		1 ream paper			2.00	.....do	Do.
		.....do			2.25	.....do	Do.
		200 official envelopes			1.60	.....do	Do.
		1 steel ink eraser			1.00	.....do	Certified to new auditor.
		1 rubber eraser			.50	.....do	Issued to police department.
		1 pint bottle ink			.80	.....do	Do.
		1 bottle mucilage			.40	.....do	Do.
		1 box pens			1.00	.....do	Do.
		3 lead pencils			.15	.....do	Do.
		3 penholders			.30	.....do	Do.
		1 copy book			3.00	.....do	Do.
		1 numbered book			.40	.....do	Do.
		1 sheet blotting paper			.15	.....do	Do.
		2 pads			.30	.....do	Do.
		1 inkstand			1.00	.....do	Do.
		1 blotting pad			1.50	.....do	Do.
		1 ruler			1.00	.....do	Certified to new auditor.
		2 sticks wax			.30	.....do	Issued to police department.
		1 waste basket			1.25	.....do	Certified to new auditor.
Feb. 28	Enriques Jardines	12 barrels lime	.60	Barrel	7.20	For the civil hospital	Expended in repairs to civil hospital.
18	Francisco Brovo	1,000 tiles			25.00	For the surgical hospital	Expended in repairs to surgical hospital.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. Gen. Leonard Wood, disbursing officer at Santiago, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Feb. 15	Serapio Reyes	15 barrels lime	$0.60	Barrel	$9.00	For the city jail	Expended in repairs to city jail.
27	Tomas Kindelan	17 sacks lime	.50	Each	8.50	For the surgical hospital	Expended in repairs to surgical hospital.
		18 sacks lime	.50	Each	9.00	For civil hospital	Expended in repairs to civil hospital.
Jan. 31	E. Aragon	1 heater			5.00	For use of ice factory	Certified to new auditor.
		1 forged arm for pump			1.50	.....do	Expended in putting up ice factory.
		10 feet galvanized chain			1.00	.....do	Do.
		1 iron plate			3.00	.....do	Do.
		3 rings sheet iron, 165 pounds			16.50	.....do	Do.
		2 valve rods			.75	.....do	Do.
		10 feet galvanized chain			1.00	.....do	Do.
		4 bolts			1.20	Repairs to stone crusher	Expended in public service.
		5 forged wrenches			6.25	.....do	Certified to new auditor.
		1 rod for boiler			1.00	.....do	Expended in public service.
		1 iron bar for boiler			.60	.....do	Do.
		1 sprinkler			1.50	.....do	Certified to new auditor.
	Domingo Padron	14 rubber stamps	1.25	Each	17.50	For use of supreme court	Issued to supreme court.
		3 rubber stamps	.33	Each	1.00	.....do	Do.
		3 ink pads in tin boxes	1.25	Each	3.75	.....do	Do.
		1 stamp rack			2.00	.....do	Certified to new auditor.
		2 stamp racks	1.50	Each	3.00	.....do	Do.
	Llovet Bros	2 boxes tacks			.10	Repairs to civil hospital	Expended in repairs to civil hospital.
		10 rolls wire gauze			7.00	.....do	Do.
		6 boxes tacks, copper			.30	.....do	Do.
		6 pounds copper tacks			.90	.....do	Do.
		4 pounds copper tacks			.30	.....do	Do.
		6 rolls wire gauze			4.20	.....do	Do.
		1 bottle varnish			.25	.....do	Do.
		1 pound white oil paint			.20	.....do	Do.
		20 pounds copper tacks			3.00	.....do	Do.
		6 sheets sandpaper			.10	.....do	Do.
		2 pounds wire			.20	.....do	Do.
		2 pairs copper hinges			.30	.....do	Do.
		½ bottle varnish			.25	.....do	Do.
		14 screws			.10	.....do	Do.
		1 brass lock			.40	.....do	Do.
		1 can turpentine			4.00	.....do	Do.
		18 panes glass			13.75	.....do	Do.

		1 lock			1.00	do		Do.
		22 pounds white paint			4.40	do		Do.
		3 pounds copper tacks			.45	do		Do.
		1 pound galvanized screws			.25	do		Do.
		1 pound galvanized nails			.15	do		Do.
		1 knot			.40	do		Do.
		½ bottle varnish			.25	do		Do.
		3 pounds white varnish			.60	do		Do.
		6 clothes hooks			.90	do		Certified to new auditor.
		8 pounds copper tacks			1.20	do		Expended in repairs to civil hospital.
		2 screws			.20	do		Do.
		5 pounds copper tacks			.75	do		Do.
		6 sheets sandpaper			.10	do		Do.
		7 pounds copper tacks			1.05	do		Do.
		½ pound glue			.10	do		Do.
		2 metal locks			.70	do		Do.
		6 clothes hooks			.90	do		Certified to new auditor.
		2 metal-plated rings			.20	do		Expended in repairs to civil hospital.
		1 bottle turpentine			.20	do		Do.
		10 pounds copper tacks			1.50	do		Do.
		1 bottle linseed oil			.20	do		Do.
31	Bme. Mestre	1 book for criminal cases			10.00	Use of supreme court		Issued to supreme court.
		1 book requisitorial letters			7.50	do		Do.
		1 book summons			7.50	do		Do.
		1,100 printed blank forms			16.00	do		Do.
		500 circulars			12.00	do		Do.
		1 bottle ink			1.50	do		Do.
		1 box pens			1.25	do		Do.
		200 official envelopes			2.00	do		Do.
30	do	1 register book			4.00	For civil governor's palace		Expended in public service.
		1 bill			1.25	do		Do.
		4 printed registers for schools			11.00	For schools		Issued to municipality.
		3 printed registers for schools			8.25	do		Do.
		4 assistance books			11.00	do		Do.
		3 assistance books			8.25	do		Do.
		4 printed qualification books			11.00	do		Do.
		3 printed qualification books			8.25	do		Do.
31	C. Branet & Co	20 barrels lime	.70	Barrel	14.00	For Morro Castle		Expended in public service.
		10 pounds nails			.70	do		Do.
		1 dozen brushes			3.50	do		Do.
		20 empty bags			2.00	do		Do.
31	Gutierrez Bros	3 reams paper			10.50	For the civil courts		Issued to municipality.
		2 ½ reams paper			10.00	do		Do.
		200 official envelopes			1.50	do		Do.
		300 printed sheets			2.50	do		Do.
		250 printed envelopes			2.50	do		Do.
		2 bottles ink			1.50	do		Do.
		4 sticks wax			.40	do		Do.
		2 bottles mucilage			.30	do		Do.
		2 boxes tacks			1.00	do		Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. Gen. Leonard Wood, disbursing officer at Santiago, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Jan. 31	Gutierrez Bros	1 box pens			$0.80	For the civil courts	Issued to municipality.
		6 sheets blotting paper			.60	do	Do.
		25 sheets double paper for title-page.			2.50	do	Do.
		1 paper basket			.80	For the palace	Certified to new auditor.
		2 hooks for paper			.30	do	Do.
31	Manuel Valiant	Grass			9.30	For the mules of dead wagon	Issued to mules with wagon.
Feb. 14	Maj. Jno. T. Knight, quartermaster.	60 campaign hats	$0.85	Each	51.00	For the use of rural guard	Issued to rural guard.
		60 pairs leggins	.62	Each	37.20	do	Do.
28	Virginio Porro	12 sheets emery paper			.25	For the Baracoa light-house	Expended in public service.
		12 brooms			4.80	do	Do.
		10 liters alcohol			3.00	do	Do.
		12 sponges			1.20	do	Do.
		30 meters lamp wick			1.50	do	Do.
		10 pounds tallow			1.00	do	Do.
Jan. 30	Badell & Co	3 strings garlic	.50	Each	1.50	For the civil hospital	Issued to civil hospital.
Feb. 28	Virginio Porro	2 gallons boiled oil			1.60	For repairs to market place	Expended in repairs to market place.
		1½ pounds lampblack	.15	Pound	.23	do	Do.
		5 gallons boiled oil	.80	Gallon	4.00	do	Do.
		2 pounds prussian blue	.50	Pound	1.00	do	Do.
		1 paint brush			.40	do	Do.
		12 yards gauze wire			11.20	do	Do.
		1 package Paris tacks			.07	do	Do.
		Same item			.07	do	Do.
		2 yards wire gauze			1.60	do	Do.
		1 brush			.30	do	Do.
		1 can white zinc			2.00	do	Do.
		5 pounds green powder	.20	Pound	1.00	do	Do.
		1 whitewash brush			.25	do	Do.
		1 bottle brown varnish			.50	do	Do.
		1 package Paris tacks			.07	do	Do,
		1 oval paint brush			.40	do	Do.
		1 pound nails			.07	do	Do.
		2 pounds prussian blue	.50	Pound	1.00	do	Do.
		6 pounds lampblack	.15	Pound	.90	do	Do.
		7 cans white zinc	2.00	Each	14.00	do	Do.
		5 gallons boiled oil			4.00	do	Do.
		3 gallons turpentine			2.40	do	Do.
		50 gals. yellow ocher			1.50	do	Do.
		1 pound chrome yellow			.25	do	Do.

15 pounds green powder			3.00	do	Do.
2 whitewash brushes			.50	do	Do.
1 package Paris tacks			.07	do	Do.
8 pounds chalk			.24	do	Do.
4 gallons boiled oil			3.20	do	Do.
30 pounds ultramarine blue	.12	Pound	3.60	do	Do.
3 pounds glue	.15	Pound	.45	do	Do.
2 pairs hinges	.20	Pair	.40	do	Do.
3 gallons turpentine	.80	Gallon	2.40	do	Do.
6 pounds ultramarine blue	.12	Pound	.72	do	Do.
2 packages tacks	.07	Each	.14	do	Do.
2 whitewash brushes	.25	Each	.50	do	Do.
1 sheet, 14 pounds, zinc	.12	Pound	1.68	do	Do.
2 pounds nails	.07	Pound	.14	do	Do.
15 pounds green powder	.20	Pound	3.00	do	Do.
2 paint brushes	.20	Each	.40	do	Do.
8 pounds lampblack	.15	Pound	1.20	do	Do.
1 package Paris tacks			.07	do	Do.
1 pound chrome yellow			.25	do	Do.
6 pounds yellow ocher			.18	do	Do.
1 desk scraper			.75	do	Certified to new auditor.
9 gallons boiled oil			7.20	do	Expended in repairs to market place.
5 gallons turpentine			4.00	do	Do.
7 cans white zinc			14.00	do	Do.
7 pounds violet			1.05	do	Do.
5 pounds red ocher	.03	Pound	.15	do	Do.
2 pounds prussian blue	.50	Pound	1.00	do	Do.
2 whitewash brushes			.50	do	Do.
1 pencil			.30	do	Do.
1 paint brush			.25	do	Do.
1 palette brush			.20	do	Do.
5 pounds lampblack	.15	Pound	.75	do	Do.
1 triangular scraper			.50	do	Certified to new auditor.
1 paint brush			.40		Expended in repairs to market place.
8 gallons boiled oil			6.40	do	Do.
4 gallons turpentine			3.20	do	Do.
4 pounds prussian blue			2.00	do	Do.
25 pounds yellow ocher			.75	do	Do.
2 cans chrome yellow			.50	do	Do.
2 cans white zinc			4.00	do	Do.
15 pounds green powder			3.00	do	Do.
1 pound red lead			.10	do	Do.
3 gallons boiled oil			2.40	do	Do.
2 gallons turpentine			1.60	do	Do.
2 cans white zinc			4.00	do	Do.
1 oval paint brush			.40	do	Do.
4 pounds brown ocher			.12	do	Do.
4 pounds Spanish colo	.15	Pound	.60	do	Do.
3 pair tee hinges	.30	Each	.90	do	Do.
1 pair hinges			.20	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. Gen. Leonard Wood, disbursing officer at Santiago, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Feb. 28	Virginio Porro	6 gallons boiled oil			$4.80	For repairs to market place	Expended in repairs to market place.
		2 gallons turpentine			1.60	do	Do.
		4 cans white zinc			8.00	do	Do,
		6 pounds red lead			.60	do	Do.
		2 whitewash brushes			.50	do	Do.
		15 pounds green powder			3.00	do	Do.
		6 pounds brown ocher			.18	do	Do.
		1 bottle alcohol			.30	do	Do.
		14 pounds ultramarine blue	$0.12	Pound	1.68	do	Do.
		2 packages Paris tacks	.07	Each	.14	do	Do.
		2 pounds nails			.14	do	Do.
		25 pounds red ocher	.03	Pound	.75	do	Do.
		4 gallons boiled oil			3.20	do	Do.
		3 gallons turpentine			2.40	do	Do.
		1 bottle alcohol			.30	do	Do.
		1 pound lampblack			.15	do	Do.
		5 gallons boiled oil			4.00	do	Do.
		4 gallons turpentine			3.20	do	Do.
		4 cans white zinc			8.00	do	Do.
		12½ pounds yellow ocher			.38	do	Do.
		6 pounds violet			.90	do	Do.
		6 pounds brown ocher	.03	Pound	.18	do	Do.
		3 pounds prussian blue			1.50	do	Do.
		13 pounds zinc	.12	Pound	1.80	do	Do.
		1 package galvanized tacks			.15	do	Do.
		1 pair tee hinges			.30	do	Do.
		2 pounds nails			.14	do	Do.
		1 brush			.30	do	Do.
		6 pounds red lead			.60	do	Do.
		4 brushes			1.00	do	Do.
		1 can white zinc			2.00	do	Do.
		1 pound ultramarine blue			.12	do	Do.
		1 package Paris tacks			.07	do	Do.
		4 cans white zinc	2.00	Each	8.00	do	Do.
		4 gallons boiled oil	.80	Gallon	3.20	do	Do.
		4 gallons turpentine			1.60	do	Do.
		1 pound chrome yellow			.25	do	Do.
		1 triangular scraper			.75	do	Certified to new auditor.
		3 gallons boiled oil			2.40	do	Expended in repairs to market place.
		3 gallons turpentine			2.40	do	Do.

2 Spanish hasps	.25	Each	.50	do	Do.
1 pair hinges			.20	do	Do.
6 pounds yellow ocher			.18	do	Do.
4 gallons boiled oil			3.20	do	Do.
3 gallons turpentine			2.40	do	Do.
3 pounds prussian blue			1.50	do	Do.
1 can white lead zinc			2.00	do	Do.
1 package ultramarine blue			.12	do	Do.
1 pound nails			.07	do	Do.
1 chain bolt			.30	do	Do.
1 Spanish hasp			.25	do	Do.
3 cans white zinc			6.00	do	Do.
4 gallons boiled oil			3.20	do	Do.
3 gallons turpentine			2.40	do	Do.
3 pounds prussian blue			1.50	do	Do.
2 brushes			.50	do	Do.
do			.60	do	Do.
1 package tacks			.10	do	Do.
6 pounds red lead			.60	do	Do.
1 brush			.30	do	Do.
1 lock			.30	do	Do.
1 Spanish hasp			.25	do	Do.
2 cans white zinc			4.00	do	Do.
1 pencil			.10	do	Do.
1 pound chrome yellow			.25	do	Do.
1 pound nails			.07	do	Do.
1 gallon boiled oil			.80	do	Do.
1 gallon turpentine			.80	do	Do.
1 can white zinc			2.00	do	Do.
1 lock			.70	do	Do.
1 Spanish hasp			.40	do	Do.
8 sheets (120 pounds) zinc			14.40	do	Do.
2 cans white zinc			4.00	do	Do.
3 gallons oil			2.40	do	Do.
2 gallons turpentine			1.60	do	Do.
2 paint brushes			.80	do	Do.
3 cans white zinc			6.00	do	Do.
2 gallons boiled oil			1.60	do	Do.
2 gallons turpentine			1.60	do	Do.
3 gallons boiled oil			2.40	do	Do.
2 gallons turpentine			1.60	do	Do.
1 can white zinc			2.00	do	Do.
1 package Paris tacks			.07	do	Do.
5 yards wire netting			4.00	do	Do.
1 package tacks			.10	do	Do.
½ bottle brown varnish			.20	do	Do.
1 palette brush			.25	do	Do.
3 gallons boiled oil			2.40	do	Do.
2 gallons turpentine			1.60	do	Do.
1 can white zinc			2.00	do	Do.
2 cases prussian blue			1.00	do	Do.
2 packages tacks			.30	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. Gen. Leonard Wood, disbursing officer at Santiago, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Jan. 30	Serapio Reyes	3 loads sand	$0.80	Each	$2.40	Repairs to surgical hospital	Expended in repairs to surgica hospital.
		10 loads sand	.80	Each	8.00	Repairs to city jail	Expended in repairs to city jail.
		10 barrels lime	.60	Each	6.00	do	Do.
Feb. 16	Ross Bros	800 feet white pine	35.00	M	28.00	Repairs to civil hospital	Expended in repairs to civil hospital.
28	do	128 feet white pine	35.00	M	4.48	do	Do.
		10 feet white-pine board			.56	Repairs to clinical hospital	Expended in repairs to clinical hospital.
Jan. 30	Serapio Reyes	10 barrels lime	.60	Barrel	6.00	Repairs to city jail	Expended in repairs to city jail.
		10 paniers sand	.40	Each	4.00	do	Do.
		10 barrels lime	.60	Barrel	6.00	do	Do.
Feb. 28	Ros Bros	1,082 feet yellow and white pine.	35.00	M	37.87	Repairs to surgical hospital	Expended in repairs to surgical hospital.
10	do	458 feet yellow and white pine.	35.00	M	16.03	do	Do.
1	do	960 feet white-pine lumber	40.00	M	38.40	Repairs to streets and roads	Expended in public service.
11	do	570 feet white and yellow pine.	35.00	M	19.95	Repairs to civil hospital	Expended in repairs to civil hospital.
28	do	294 feet yellow pine	35.00	M	10.29	Repairs to streets and roads	Expended in public service.
		338 feet yellow and white pine.	35.00	M	11.83	Repairs to city jail	Expended in repairs to city jail.
Jan. 30	Horean Bros	280 feet pine lumber	35.00	M	9.80	Repairs to streets and roads	Expended in public service.
		258 feet pine lumber			10.32	do	Do.
		2,760 feet pitch-pine lumber	40.00	M	110.40	do	Do.
		2,000 feet spruce-pine lumber	30.00	M	60.00	do	Do.
		240 feet pine scantling	40.00	M	9.60	do	Do.
Feb. 7	Ros Bros	200 feet yellow pine and 50 feet scantling.	35.00	M	12.25	Repairs to surgical hospital	Expended in repairs to surgical hospital.
3	do	304 feet white and yellow pine.	35.00	M	10.64	Repairs to civil hospital	Expended in repairs to civil hospital.
4	do	640 feet white and yellow pine.	35.00	M	22.40	Repairs to cemetery, civil government.	Expended in repairs to cemetery.
		Cartage on same			2.00	do	Do.
1	do	112 feet white and yellow pine.			3.92	Repairs to civil hospital	Expended in repairs to civil hospital.
28	Alex. Gonzalez	1 ream typewriter paper			1.25	For use headquarters department.	Expended in public service.
		6 shorthand books			.75	do	Do.
28	Maj. Jno. T. Knight, quartermaster.	55 gallons oil			6.45	For street lighting	Expended in street lighting.

		24 lamp globes			4.20	.....do	Do.
		280 pounds hay	.54	Cwt	1.51	For sanitary department	Issued to sanitary department.
		240 pounds oats	1.13	Cwt	2.71	.....do	Do.
		3 cords wood	11.83	Cord	35.50	For civil hospital	Issued to civil hospital.
		2 cords wood	11.83	Cord	23.67	For city jail	Issued to city jail.
		3,990 pounds hay	.54	Cwt	21.55	For sanitary department	Issued to animals of sanitary department.
		2,565 pounds oats	1.13	Cwt	28.98	.....do	Do.
24	Dotta & Espinosa	Medicines and drugs			59.40	Repairs to civil hospital	Issued to civil hospital.
22	Goya, Gonzalez & Co	4 dozen combs	.75	Dozen	3.00	.....do	Do.
Jan. 30	Herean Bros	90 feet white-pine lumber			3.24	Repairs to ice factory	Expended in repairs to ice factory.
		30 feet white-pine lumber	40.00	M	1.20	.....do	Do.
Feb. 25	Gutierrez Bros	1 cash book			1.00	Office of civil headquarters	Issued to civil government.
15	.....do	1 copying book and blotter			1.20	.....do	Do.
		1 bottle copying ink			.30	.....do	Do.
		1 inkstand			.30	.....do	Do.
		1 brush for copying book			.30	.....do	Do.
		1 waste basket			.80	.....do	Certified to new auditor.
		12 box pens			.30	.....do	Issued to civil government.
Jan. 30	Badell & Co	128 pounds codfish	.06¼	Pound	8.00	Encloistered nuns	Issued to encloistered nuns.
Feb. 21	Elijio Ros & Co	6 strings garlic			.96	For use of civil hospital	Issued to civil hospital.
		6 cases vermicelli			12.00	.....do	Do.
24	.....do	6 cases olive oil			14.25	.....do	Do.
23	.....do	200 pounds red beans			9.50	.....do	Do.
		300 pounds onions			16.50	For use civil hospital	Do.
20	Tirso Infante	200 brass badges			50.00	For captain of port employees	Certified to new auditor.
Jan. 31	Arturo, Ynglada	1 keg spikes			7.00	Used in harbor improvement	Expended in public service.
		19½ pounds oakum	.15	Pound	2.90	.....do	Do.
		1 keg nails			7.00	.....do	Do.
Feb. 11	Gutierrez Bros	6 maps province of Santiago			3.00	For office headquarters department.	Do.
16	Bme. Mestre	1 register book			2.60	For office of license commission	Issued to license commission.
		1 blank book			1.40	.....do	Do.
		1 bottle ink			.70	.....do	Do.
		1 rubber stamp			1.00	.....do	Do.
		1 box pens			.40	.....do	Do.
		2 notebooks			.60	.....do	Do.
		1 rubber stamp			1.50	.....do	Do.
22	.....do	3 rubber stamps			6.00	Office of police department	Issued to police department.
20	.....do	1 writing pad			1.00	.....do	Do.
		1 inkstand			.20	.....do	Do.
		2 penholders			.20	.....do	Do.
		1 bottle ink			.50	.....do	Do.
		.....do			.80	.....do	Do.
17	.....do	1,000 blank-order forms			7.00	Office of rural guards	Issued to rural guards.
		1 requisitorial book			10.00	.....do	Do.
		1 ream paper			4.00	.....do	Do.
		1 box Falcon pens			1.00	.....do	Do.
		1 ream office paper			2.50	.....do	Do.
		200 official envelopes			1.40	.....do	Do.
		1 box paper fasteners			.50	.....do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. Gen. Leonard Wood, disbursing officer at Santiago, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Feb. 17	Bme. Mestre	1 index book			$0.60	Office of rural guards	Issued to rural guards.
		6 lead pencils			.50	do	Do.
		6 penholders			.50	do	Do.
28	do	1 requisitorial book			10.00	Office of civil governor	Issued to civil governor.
		1 register book			9.00	do	Do.
		do			7.00	do	Do.
		do			9.00	do	Do.
		4 register books			28.00	do	Do.
		1,000 blank forms			8.00	do	Do.
		500 blank forms			5.00	do	Do.
		1,000 blank forms			5.00	do	Do.
		1 notebook			.15	do	Do.
		2 boxes paper fasteners			.50	do	Do.
		1 ream paper			4.00	do	Do.
		500 official envelopes			3.00	do	Do.
		400 envelopes			1.60	do	Do.
28	do	1 penknife			.60	Office headquarters department	Certified to new auditor.
		1 ink eraser			.80	do	Expended in public service.
		1 bottle ink			.60	do	Do.
		1 ream paper			2.00	do	Do.
		200 envelopes			1.30	do	Do.
		1 ream writing paper			.70	do	Do.
		100 envelopes			.50	do	Do.
		Ink and pencil eraser			.50	do	Do.
		1 inkstand			2.25	do	Do.
		1½ boxes paper fasteners			.75	do	Do.
		2 notebooks			.30	do	Do.
		1 almanac			.40	do	Do.
Jan. 31	M. Futiere and B. Bazaet	17-foot iron gate			16.50	Improvements to parks	Do.
		1 bench and balustrade $10.00				do	Expended in improvements to parks.
		2 iron bars .50				do	Do.
		2 pair rings .40				do	Do.
		Total 27.40					
		Deduction 7.59					
					19.81		
Feb. 26	Alfredo Palacios	1 tin sprinkling can			.50	For office of disbursing officer	Certified to new auditor.
28	A. M. Carbonnell	2 rubber stamps, ink and pads.			4.50	Office of rural police	Issued to rural guard.

	28	F. M. Betancourt	1 box carbon paper, 100 sheets			
			1 dozen erasers			
	27	Manuel Morales	1,000 pay rolls		3.75	Office civil governor — Issued to civil government.
	18	Gutierrez Bros	4 registry books		1.00	.....do — Do.
	9	.....do	1 copy book		12.00	Office of Captain Wright, disbursing officer. — Expended in public service.
			1 index book		10.00	For municipal court of northern district. — Issued to municipality.
	20	J. Mendoza	500 pounds sweet potatoes	$2.40 Cwt.	6.00	Office civil governor — Issued to civil government.
	14	.....do	800 pounds sweet potatoes	2.40 Cwt.	1.25	.....do — Do.
	23	.....do	.....do	2.40 Cwt.	12.00	Orphans' home — Issued to orphans' home.
	17	Ricardo Valiente	1 water-closet complete		19.20	Civil hospital — Issued to civil hospital.
			2 10-foot benches		19.20	.....do — Do.
	28	.....do	217 yards painted	1.10 Yard	36.00	.....do — Certified to new auditor.
			1 19-foot chimney		5.25	For municipal court, Santiago — Do.
			78 yards tubing	1.00 Yard	238.70	Repairs to civil hospital — Expended in repairs to civil hospital.
			4 receiving basins	2.50 Each	9.00	.....do — Do.
	22	D. Padron	14 rubber stamps		78.00	.....do — Do.
			1 tin box		10.00	.....do — Certified to new auditor.
			1 stamp rack		9.80	Use of civil government — Issued to civil government.
Jan.	31	Arturo Inglada & Co	90 pounds galvanized-iron roofing.		1.25	.....do — Certified to new auditor.
Feb.	25	Domingo Padron	9 rubber stamps	1.60 Each	1.50	.....do — Do.
Mar.	10	Juan E. Ravilo	1 ream paper		4.43	Repairs to civil hospital — Issued in repairs to civil hospital.
			1 court record book		14.40	Office headquarters department — Expended in public service.
			24,000 blank forms, folio size		3.25	Office chief of police — Issued to police department.
Feb.	5	G. V. Wright	700 brick	40.00 M	11.00	Use supreme court — Issued to supreme court.
			350 floor brick	55.00 M	189.37	.....do — Do.
Mar.	1	Santiago Electric Light Plant.	6 lamps		28.00	Repairs surgical hospital — Expended in repairs to surgical hospital.
	1	Boix Bros	4 basins		19.25	.....do — Do.
			6 sewers for water		3.00	Use of palace — Expended in public service.
			4 dozen dining plates		1.75	For use civil hospital — Issued to civil hospital.
			24 spittoons		2.50	.....do — Certified to new auditor.
Feb.	9	Gutierrez Bros	4½ bottles ink, $3; 300 envelopes, $1.50.		6.00	.....do — Do.
	28	Domingo Padron	3 ink pads in boxes	1.25 Each	12.00	.....do — Do.
			3 stamp racks	1.50 Each	4.50	.....do — Issued to civil government.
			4 rubber stamps		3.75	Use of civil government — Do.
	17	Antonio Veloso	1 writing table		4.50	.....do — Certified to new auditor.
	21	Antonio V. Castro	1 office desk		7.00	.....do — Issued to civil government.
			6 chairs		8.00	For license commission — Certified to new auditor.
			1 case for archives		7.00	For municipal court at Songo — Do.
	21	Antonio Setien	1 barrel flour		4.00	.....do — Do.
Mar.	1	H. Hellinger	112 yards shirting		6.00	.....do — Do.
Feb.	11	Dotla & Espinosa	Drugs and medicines		7.00	Use city jail — Issued to city jail.
Mar.	1	T. Cabal & Co	1 office writing desk		14.00	For use civil hospital — Issued to civil hospital.
			1 clerk's writing desk		121.73	.....do — Do.
			1 revolving chair		35.00	Office of civil governor — Certified to new auditor.
			.....do		10.00	.....do — Do.
					8.00	.....do — Do.
					5.00	.....do — Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. Gen. Leonard Wood, disbursing officer at Santiago, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Mar. 1	T. Cabal & Co	Cartage on above			$1.40		
Feb. 16	Dr. A. E. Mayner	1 surgical case			100.00	Use of emergency hospital	Certified to new auditor.
28	G. V. Wright	72 yards galvanized guttering	$1.30	Yard	93.60	Repairs to city jail	Expended in repairs to city jail.
Jan. 30	Lewis Dragnes	100 barrels lime	.65	Barrel	65.00	Repairs, streets and roads	Expended in repairs to streets and roads.
39	Badell & Co	2 cases oil	2.00	Each	4.00	Orphans' Home, Surie de Marie.	Issued to Surie de Marie.
		1 string garlic			.60	do	Do.
Mar. 1	C. Branet & Co	1 can paint			1.75	For use of and repairs to Morro Castle.	Expended in public service.
		½ gallon turpentine	.90	Gallon	.45	do	Do.
		2 pounds brass nails	.50	Pound	1.00	do	Do.
		6 pulleys, 5 inch			4.50	do	Certified to new auditor.
		2 pulleys, double			2.50	do	Do.
		1 triple iron pulley			3.00	do	Do.
		6 sail needles			.20	do	Expended in public service.
		2 balls cotton thread			.70	do	Do.
		1 pound yellow wax			.40	do	Do.
		4 barrels cement			22.00	do	Do.
		10 sacks lime			8.00	do	Do.
		10 empty sacks			1.00	do	Do.
		18 pounds rope	.15	Pound	2.70	do	Do.
		1 thimble			.50	do	Do.
		6 pairs hinges	.20	Pair	1.20	do	Do.
		12 pairs hinges	.30	Pair	3.60	do	Do.
		1 can tar			1.50	do	Do.
Mar. 24	Wyckoff, Seamans & Benedict.	2 Spanish pica typewriters, $205; 4 paragon ribbons, $3; less 15 per cent, $31.20.			176.80	For use provincial government.	Certified to new auditor.
		Freight on same			5.25		
27	Rockarock Powder Co	500 pounds powder	.20	Pound	100.00	For repairs to streets and roads.	Expended in public service.
Feb. 15	Pope Reversible Steam Roller Co.	1 5-ton Empire roller, with revolving wheels and doubletrees.			500.00	do	Certified to new auditor.
Mar. 1	Domingo Padron	4 rubber stamps			5.00	For use of provincial government.	Issued to civil government.
		1 stamp rack			1.50	do	Certified to new auditor.
Feb. 28	Chas. D. Pierce	5 complete windmills and towers.			630.00	For city water supply department.	Do.
15	Manning, Maxwell & Moore.	1 Blake eccentric pattern stone crusher, complete.			380.00	For repairing streets and roads.	Do.

		1 special horizontal center-crank engine, complete.			395.00	.....do	Do.
15	Sergant & Co	20 Strong iron rakes	1.80	Dozen	3.08	For use of sanitary department.	Do.
		12 Strong pitchforks	2.60	Dozen	2.60	.....do	Do.
		24 wide garden hoes	3.10	Dozen	6.20	.....do	Do.
		24 large street scoops	8.90	Dozen	17.80	.....do	Do.
		16 dozen common house brooms.	2.50	Dozen	40.00	.....do	Expended in public service.
		6 5-gallon crude-oil sprinklers.	8.60	Dozen	4.30	.....do	Certified to new auditor.
		10 dozen large whitewash brushes.	3.65	Dozen	36.50	.....do	Expended in public service.
		50 dozen street brooms and handles.	3.75	Dozen	187.50	.....do	Do.
		Package and cartage of same.			4.25	.....do	Do.
15	Candee & Smith	300 barrrels Rosendale cement.	.90	Barrel	270.00	Use of water-supply department.	Do.
		200 barrels Alpha cement	2.15	Barrel	430.00	.....do	Do.
Mar. 27	Bme. Mestre	2 dozen notebooks			.60	Use in civil governor's office	Issued to civil government.
		2 penholders			.25	.....do	Do.
		1,500 printed blanks			13.00	.....do	Do.
		3 register books			10.50	.....do	Do.
		500 blank receipts			10.00	.....do	Do.
		1,000 envelopes			9.00	.....do	Do.
		1 penholder and 1 notebook			.45	.....do	Do.
		1,000 printed blanks			5.00	.....do	Do.
		1 bottle ink, $1.10; 1 blank book, $2.			3.10	.....do	Do.
		2 penholders, $0.40; 1 blank book, $7.			7.40	.....do	Do.
		1,500 printed blanks			14.00	.....do	Do.
		2 blank books, $0.80; 2 packages paper, $1.			1.80	Office license commission	Issued to license commission.
		8 packages paper			1.00	.....do	Do.
		2 packages paper			2.50	.....do	Do.
31	Carbonnell Bros. & Co	1 dozen towels			2.40	Use of supreme court	Issued to supreme court.
31	.....do	3 large window curtains	4.50	Each	13.50	.....do	Do.
31	Virginio Porro	50 feet $\frac{1}{32}$ steel wire			.25	Use repairing gunboat Baracoa.	Expended in public service.
		$\frac{1}{2}$ dozen air porthole glasses			14.00	.....do	Do.
		2 dozen rubber gaskets: 1 dozen, $1; 1 dozen, $0.50.			1.50	.....do	Do.
		2 files, $1.20; 2 files, $1			2.20	.....do	Do.
		1 pair dividers			.70	.....do	Do.
		1 pair inside calipers			.40	.....do	Do.
		1 pair outside calipers			.40	.....do	Do.
		20 pieces rubber			30.00	.....do	Do.
		4 $\frac{3}{8}$-inch ells			.24	.....do	Do.
		4 $\frac{1}{2}$-inch ells			.32	.....do	Do.
		4 $\frac{3}{4}$-inch ells			.40	.....do	Do.
		2 $\frac{3}{8}$-inch tees			.14	.....do	Do.
		2 $\frac{1}{2}$-inch tees			.20	.....do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. Gen. Leonard Wood, disbursing officer at Santiago, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Mar. 31	Virginio Porro	2 ¾-inch tees			$0.24	Use repairing gunboat Baracoa.	Expended in public service.
		1 piece pipe			.06	do	Do.
		do			.10	do	Do.
		do			.12	do	Do.
		2 unions, ⅜-inch			.30	do	Do.
		2 unions, ½-inch			.40	do	Do.
		2 unions, ¾-inch			.50	do	Do.
		1 reducer, ⅜ by ¾ inch			.07	do	Do.
		1 reducer, ⅜ by ½ inch			.07	do	Do.
		1 reducer, ½ by ¾ inch			.07	do	Do.
		8 lights	$0.60	Each	4.80	do	Do.
		do	.80	Each	6.40	do	Do.
		3 lights	.60	Each	1.80	do	Do.
		1 sheet pure gum, 24 pounds.	1.50	Pound	36.00	do	Do.
31	Domingo Padron	2 rubber stamps			2.50	For use in office civil governor.	Issued to civil governor.
		1 rubber stamp			1.00	For use in engineer's office	Expended in public service.
26	Harris Bros. & Co	4 reams letter paper .. $5.80					
		2 reams letter paper No. 1 ..... 1.40					
		2 reams letter paper No. 3 ..... 2.60					
		1 ream legal paper 2.00					
		2 reams letter paper .. 3.20					
		Total 15.00					
		Less 20 per cent 3.00					
		12.00			12.00	For use in governor's office	Do.
Apr. 3	Rufino Avanez	1 table for typewriter			4.00	Use of supreme court	Certified to new auditor.
Mar. 4	Domingo Padron	1 rubber stamp			3.50	Use in office civil governor	Issued to civil government.
		Ink and pads			1.00	do	Do.
8	Enrique Massions	30 metal letters and numbers			12.00	Badges for employees, sanitary department.	Certified to new auditor.
Feb. 28	G. W. Brown	5 yds. red cloth			1.00	do	Expended in public service.
		1 T-square			2.50	do	Do.
		1 bottle red ink			.25	do	Do.
		1 bottle black ink			.75	do	Do.
		1 barrel lime			1.00	do	Do.
Mar. 1	Luis M. Garzon	10 sacks coal	.90	Each	9.00	For use in St. Joseph's Home	Issued to St. Joseph's Home.
		1,000 sticks firewood			10.00	do	Do.
1	Luis M. Garzon	10 sacks coal	.90	Each	9.00	For use in Sœur Marie	Issued to Sœur Marie.

		12 sacks coal	.90	Each	10.80	For use in orphans' home	Issued to orphans' home.
		6 sacks coal	.90	Each	5.40	For use home encloistered nuns.	Issued to encloistered nuns.
Feb. 28	J. G. Elias	1,000 sticks firewood			9.00	For use in orphans' home	Issued to orphans' home.
Mar. 1	John Mendosa	4 bread baskets			2.00	For use in civil hospital	Issued to civil hospital.
Feb. 28	Jose M. Montero	12 bottles milk			2.00	do	Do.
Mar. 1	M. Aguila	1 piece cedar			1.90	do	Do.
	J. G. Elias	1,000 sticks firewood			9.00	do	Do.
	Luis M. Garzon	2,000 sticks firewood	10.00	M	20.00	do	Do.
6		12 sacks charcoal	.90	Each	10.80	do	Do.
4	Domingo Padron	1 rubber stamp			2.00	For use license office	Issued to license commission.
		1 stamp rack			2.50	Commission	Certified to new auditor.
25	Harris Bros. & Co.	10 Remington typewriters, at $102.50, less 10 per cent.			922.50	For use in office of treasurer	Do.
		Freight on above			5.40	do	Do.
Dec. 20	Standard Oil Co	5,000 gallons crude oil	.10	Gallon	500.00	Use in lighting city	Expended in lighting city.
		5,000 gallons mineral oil			585.50	do	Do.
Apr. 14	Daniel Appleton & Co	1 Gillmore's Roads			2.00	Use in streets and roads department.	Certified to new auditor.
Feb. 17	Abascal & Co	100 pounds codfish			5.90	Use in home encloistered nuns.	Issued to encloistered nuns.
28	P. Panellas & Co	2 towels			.65	Use in office civil governor	Issued to civil government.
Apr. 3	Juan E. Ravelo	1 cake soap			.15	do	Do.
		400 printed envelopes and letter heads.			6.00	For use in the supreme court	Issued to supreme court.
		400 official blanks			3.00	do	Do.
		100 official envelopes			.50	do	Do.
		2 rulers and 100 official envelopes.			2.00	do	Do.
		2 bottles mucilage and 1 dozen pencils.			2.00	do	Do.
Feb. 16	Gas Engine and Power Co. and Chas. Seabury.	1 Seabury water-tube boiler			579.00	For use on Government vessels.	Certified to new auditor.
Jan. 23	O. Morelas & Co	Drugs			96.30	For use in relief to poor	Issued to destitute Cubans.
Feb. 9	do	do			112.68	For use in civil hospital	Issued to civil hospital.
Jan. 23	do	do			11.25	For use in city jail	Issued to city jail.
Mar. 23	Vinas, Parramon & Co	10 pounds nails			.70	For use in sanitary department.	Expended in public service.
		2 padlocks			.80	do	Do.
		½ dozen shovels			3.50	do	Do.
		12 pounds nails			.84	do	Do.
		3 lamp chimneys			.60	do	Do.
		5 pounds nails			.35	do	Do.
		10 pounds nails			.70	do	Do.
		51 pounds nails			3.57	do	Do.
		10 pounds tallow			1.50	do	Do.
		22 pounds nails			1.54	do	Do.
		1 padlock and rings			.50	do	Do.
		1 hammer			.80	do	Do.
		2 bottles varnish			1.00	do	Do.
		1 bottle turpentine			.20	do	Do.
		1 brush			.25	do	Do.
		4 pairs hinges			1.20	do	Do.
		4 iron rings			.40	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. Gen. Leonard Wood, disbursing officer at Santiago, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Mar. 11	Bme. Mestre	100 official envelopes			$1.00	For use in office of civil governor.	Issued to civil government.
Feb. 24	Llovet Bros	8 brushes			4.00	For use in civil hospital	Issued to civil hospital.
		6 dozen iron spoons			1.20	do	Do.
		6 sponges			2.40	do	Do.
		1 bottle turpentine			.20	do	Do.
		1 bottle varnish			.40	do	Do.
		1 bottle oil			.25	do	Do.
		3 sheets sandpaper			.05	do	Do.
		1 pound tacks			.15	do	Do.
28	Vinas, Parramon & Co	3 dozen iron cups	$2.00	Dozen	6.00	do	Do.
		4 dozen iron plates	1.60	Dozen	6.40	do	Do.
		3 dozen large chamber pots	4.75	Dozen	14.25	do	Do.
	Virginio Porro	3 blank books			4.50	do	Do.
		2 boxes fasteners			1.10	do	Do.
		1 dozen copy books			1.00	do	Do.
		1 feather duster			.80	do	Do.
		1 ruler			.75	do	Do.
		1 water cooler and table			7.00	do	Certified to new auditor.
		1 tray and 2 glasses			.80	do	Issued to civil hospital.
		2 spools thread			.20	do	Do.
		2 packages needles			.20	do	Do.
		6 paper files			.80	do	Do.
		2 cuspidors			1.00	do	Do.
	Arturo Inglada & Co	2 washstands	3.25	Each	6.50	do	Do.
		2 foot baths and one bucket			2.00	do	Do.
		Glass			18.00	do	Do.
		2 wash basins	1.50	Each	3.00	do	Do.
		1 pair hinges			.30	do	Do.
		2 door locks			.85	do	Do.
		5 pounds glue	.20	Pound	1.00	do	Do.
		2½ dozen screws			.35	do	Do.
		1 pound powdered blue			.25	do	Do.
	Bacardi & Co	2 gallons rum and package			5.00	do	Do.
		1 demijohn aguardiente			2.75	do	Do.
		1 demijohn rum			2.50	do	Do.
28	O. Morales	Drugs			15.99	do	Do.
	Cano & Co	6 rocking chairs			13.00	do	Certified to new auditor.
	Ricardo Valiente	4 pounds solder	.25	Pound	1.00	do	Issued to civil hospital.
		2 dozen brooms	.45	Dozen	.40	do	Do.
		1 dozen lamp chimneys			1.20	do	Do.

		1 dozen spools thread			1.20	do	Do.
		Needles			.10	do	Do.
		1 dozen lamp wicks			.25	do	Do.
		1 gross clothespins			2.40	do	Do.
		5 pounds bluing	.15	Pound	.75	do	Do.
		30 tin boxes	.20	Each	6.00	do	Do.
		2 panes glass			.60	do	Do.
		1 pane glass			.10	do	Do.
		6 syringes			3.00	do	Do.
		2 lamp chimneys			.30	Use in supreme court	Issued to supreme court.
		1 piece cloth			1.00	do	Do.
		1 ball twine			.40	do	Do.
		1 pulley for flag			.25	do	Do.
Apr. 14	Easton & Rupp	1 ream Congress cap, ruled			3.25	For use in custom-house	Expended in public service.
		1 ream linen cap, ruled			2.80	do	Do.
		1 ream legal cap			3.25	do	Do.
		2 reams letter paper, ruled	2.75	Each	5.50	do	Do.
		2 reams letter paper, linen	2.50	Each	5.00	do	Do.
		1 ream letter paper, ½ ruled			2.75	do	Do.
		1 ream letter paper, linen			2.50	do	Do.
		1 ream letter paper, line, thin			1.40	do	Do.
		1 ream note paper, ruled			1.50	do	Do.
		1 ream manila paper, ruled			3.60	do	Do.
		¼ ream blotting board, 120 pounds.	15.00	Ream	3.75	do	Do.
		2,000 white envelopes	2.80	M	5.60	do	Do.
		do	2.65	M	5.30	do	Do.
		3,000 white envelopes	2.55	M	7.65	do	Do.
		2,000 white envelopes	1.85	M	3.70	do	Do.
		1 gross lead pencils			3.60	do	Do.
		3 dozen red pencils	.60	Dozen	1.80	do	Do.
		3 dozen blue pencils	.60	Dozen	1.80	do	Do.
		3 dozen green pencils	.60	Dozen	1.80	do	Do.
		3 gross rubber bands	.40	Gross	1.20	do	Do.
		do	.45	Gross	1.35	do	Do.
		do	.50	Gross	1.50	do	Do.
		do	.55	Gross	1.65	do	Do.
		2 gross rubber bands	.65	Gross	1.30	do	Do.
		do	1.50	Gross	3.00	do	Do.
		do	2.00	Gross	4.00	do	Do.
		1 great gross rubber bands			1.25	do	Do.
		4 gross steel pens	.80	Gross	3.20	do	Do.
		6 boxes paper fasteners			2.75	do	Do.
		3 boxes notarial seals	.30	Each	.90	do	Do.
		6 boxes bond seals	.10	Each	.60	do	Do.
		2 pairs shears	.90	Each	1.80	do	Do.
		3 paper weights	.25	Each	.75	do	Do.
		2 glass inkstands	.50	Each	1.00	do	Do.
		3 glass inkstands	1.25	Each	3.75	do	Do.
		2 glass inkstands	1.50	Each	3.00	do	Do.
		3 steel erasers	.60	Each	1.80	do	Do.
		3 pen racks	.20	Each	.60	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. Gen. Leonard Wood, disbursing officer at Santiago. Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Apr. 14	Easton & Rupp	2 rubber rulers, 18-inch	$0.35	Each	$0.70	For use in custom-house	Expended in public service.
		2 boxwood rulers, 12-inch	.40	Each	.80	do	Do.
		3 paper folders, ivory	.75	Each	2.25	do	Do.
		2 board clips	.35	Each	.70	do	Do.
		3 board clips, letter	.25	Each	.75	do	Do.
		6 letter clips	.20	Each	1.20	do	Do.
		3 sponge cups	.15	Each	.45	do	Do.
		6 bill files			1.40	do	Do.
		2 copy-press brushes	.40	Each	.80	do	Do.
		12 spools red tape	.30	Each	3.60	do	Do.
		6 stub files, letter	1.25	Each	7.50	do	Do.
		3 stub files, cap	1.50	Each	4.50	do	Do.
		1 pound Taylor's pins			1.20	do	Do.
		½ pound sponge			1.25	do	Do.
		½ pound rubber	1.80	Pound	.90	do	Do.
		5 pounds assorted twine	.25	Pound	1.25	do	Do.
		3 pounds sealing wax	.65	Pound	1.95	do	Do.
		1 copying press			12.50	do	Certified to new auditor.
		1 copying press bowl			.40	do	Expended in public service.
		2 letter-press copying books	1.60	Each	3.20	do	Do.
		1 dozen sheets oil board			.25	do	Do.
		6 pieces ink erasers	.05	Each	.30	do	Do.
		2 quarts copying ink	.65	Each	1.30	do	Do.
		3 quarts writing ink	.50	Each	1.50	do	Do.
		1 pint red ink			.90	do	Do.
		6 bottles mucilage	.25	Each	1.50	do	Do.
		1 liter mucilage	.65		.65	do	Do.
		3 dozen memorandum tablets, cap.			5.40	do	Do.
		3 dozen memorandum tablets, letter.			4.80	do	Do.
		3 dozen memorandum tablets, cap.			2.40	do	Do.
		100 sheets carbon paper			3.00	do	Do.
Mar. 1	Virgino Porro	1 padlock and 2 keys			.30	For use in palace stable	Do.
Feb. 28	do	50 pounds white lead			5.00	For use in and repairs to surgical hospital.	Expended in repairs to surgical hospital.
		25 pounds white zinc			4.00	do	Do.
		6 pounds blue			.72	do	Do.
		8 pounds burnt sienna			1.60	do	Do.
		8 pounds chrome yellow			2.00	do	Do.

15 pounds glue			3.00	do	Do.
5 gallons raw oil			4.00	do	Do.
5 gallons turpentine			4.00	do	Do.
6 whitewash brushes			1.50	do	Do.
1 bit			.25	do	Certified to new auditor.
3 pounds wire nails, 1½-inch			.30	do	Expended in repairs to surgical hospital.
4 pounds wire nails			.40	do	Do.
5 pounds wire nails			.50	do	Do.
2 chamber bolts			.60	do	Do.
6 pounds American nails			.42	do	Do.
8 pairs T-hinges			2.30	do	Do.
2 bolts			.60	do	Do.
2 sash pivots			.60	do	Do.
5 pounds American nails			.35	do	Do.
1 grooving tongue			.80	do	Do.
2 cans, 28 pounds, green paint			4.50	do	Do.
4 cans, 50 pounds, white zinc			8.00	do	Do.
1 can, 5 gallons, turpentine			4.00	do	Do.
1 can, 5 gallons, oil			4.00	do	Do.
12 pounds ultramarine blue			1.44	do	Do.
5 pounds white lead			.50	do	Do.
19 pounds wire nails			1.90	do	Do.
6 pounds white lead			.60	do	Do.
3 sheets zinc			5.40	do	Do.
1 pound wire nails			.10	do	Do.
Muriatic acid			.10	do	Do.
1 pound wire nails			.10	do	Do.
5 pounds putty	.20	Pound	1.00	do	Do.
3 small paint brushes	.30	Each	.90	do	Do.
1 pane glass			.80	do	Do.
2 tees			.50	do	Do.
1 ell			.25	do	Do.
2 1-inch lock nuts			.20	do	Do.
20 feet 1-inch pipe			2.00	do	Do.
2 sheets zinc, 30 pounds			3.60	do	Do.
4 pounds ultramarine blue			.48	do	Do.
6 pounds wire nails			.60	do	Do.
6 bolts and nuts			.80	do	Do.
1 pane glass, 30 by 36			1.00	do	Do.
2 gallons linseed oil			1.60	do	Do.
14 pounds putty			2.80	do	Do.
1 corn broom			.25	do	Do.
3 gallons linseed oil			2.40	do	Do.
2 cans white lead			2.50	do	Do.
3 gallons turpentine			2.40	do	Do.
6 iron rods with bolts			2.10	do	Do.
25 pounds wire nails			2.50	do	Do.
2 sheets zinc, 30 pounds			3.60	do	Do.
24 pounds wire nails			2.40	do	Do.
1 pane glass			.50	do	Do.
¾ pound white lead			.10	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. Gen. Leonard Wood, disbursing officer at Santiago, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per.	Value.	Use to which property was put.	Disposition.
1899. Feb. 28	Virginio Porro	1 pound putty			$0.20	For use in and repairs to surgical hospital.	Expended in repairs to surgical hospital.
		7 pairs strap hinges			1.75	do	Do.
		2 door locks			1.50	do	Do.
		5 Boltona bolts and sockets			1.25	do	Do.
Mar. 1	do	6 1-inch elbows	$0.15	Each	.90	For use in repairing waterworks	Expended in public service.
		1 tee			.10	do	Do.
		5 rings			.50	do	Do.
		2 1-inch plugs			3.50	do	Do.
		1 12-pound elbow	.06	Pound	.72	do	Do.
		100 pounds lead			7.00	do	Do.
		12 galvanized-iron buckets			7.50	do	Certified to new auditor.
		25 pounds oakum			3.00	do	Expended in public service.
		25 pounds cast-iron tees, 2-inch.			1.50	do	Do.
		143 pounds cast-iron tees, 1¼-inch.			8.58	do	Do.
		80 pounds cast-iron tees, 1½-inch.			4.80	do	Do.
		80 pounds rings, 1¼-inch			4.80	do	Do.
		90 pounds rings, 1½-inch			5.40	do	Do.
		40 pounds rings, 1-inch			2.40	do	Do.
		55 pounds elbows, 1-inch			3.30	do	Do.
		52 pounds elbows, 1¼-inch			3.12	do	Do.
		300 feet white pine			10.50	do	Do.
		½ ton coal			6.00	do	Do.
		108 pounds pipe, ¼-inch			4.32	do	Do.
		12 1½-inch elbows, 110 pounds			6.60	do	Do.
		4 leakage keys			7.00	do	Do.
		1 package screws			1.50	do	Do.
		2 leakage keys			3.50	do	Do.
		3 cooking pots			1.05	do	Certified to new auditor.
		1 pound ultramarine blue			.12	do	Expended in public service.
		1 pound yellow ocher			.03	do	Do.
		2 pounds cut nails			.28	do	Do.
		1 1-inch cast-iron elbow, 8 pounds.			.48	do	Do.
		1 1½-inch cast-iron elbow, 10 pounds.			.60	do	Do.
		3 1-inch elbows, 28 pounds			1.64	do	Do.
		200 pounds lead			14.00	do	Do.

		3 hammer handles			.60	do	Do.
		118 pounds wrought iron			4.04	do	Do.
		336 pounds cast-iron pipes			13.44	do	Do.
		11 2-inch cast-iron tees, 275 pounds.			16.50	do	Do.
		2 1½-inch rings, 18 pounds			1.08	do	Do.
		2 1¼-inch elbows, 24 pounds			1.44	do	Do.
		2 lead ladles	.20	Each	.40	do	Certified to new auditor.
		10 1-inch elbows, 80 pounds			4.80	do	Expended in public service.
		1 2-inch ring, 12 pounds			.72	do	Do.
		3 cooking pots			1.05	do	Certified to new auditor.
		4 iron covers for water connection.			24.00	do	Expended in public service.
		330 feet cast-iron pipe, 1,925 pounds.			86.63	do	Do.
		170 feet cast-iron pipe, 812 pounds.			32.48	do	Do.
		200 feet cast-iron pipe, 986 pounds.			39.44	do	Do.
		6 quires paper			.30	do	Do.
		2 kegs blasting powder			9.00	do	Do.
		200 feet fuse			1.60	do	Do.
		2 1¼-inch tees, 26 pounds			1.56	do	Do.
		8 bolts			.40	do	Do.
		1 pound white lead			.10	do	Do.
		57 feet malleable iron			8.55	do	Do.
		2 1½-inch elbows			.60	do	Do.
		4 padlocks			1.20	do	Do.
		1 ½-inch ring			.10	do	Do.
		1 1-inch elbow			.15	do	Do.
		1 ¼-inch elbow, 12 pounds			.72	do	Do,
		1 2-inch pipe, 50 pounds			2.00	do	Do.
		100 pounds lead			7.00	do	Do.
		240 feet cast-iron pipe, 840 pounds.			33.60	do	Do.
		3 1-inch elbows, 24 pounds			1.44	do	Do.
		1 1¼-inch rings, 8 pounds			.48	do	Do.
		25 pounds oakum			3.00	do	Do.
		100 pounds lead			7.00	do	Do.
		12 ⅝-inch leakage keys			20.40	do	Do.
		6 packages wood screws	1.50	Each	9.00	do	Do.
		18 feet plating iron, 35 pounds.			1.22	do	Do.
		10 barrels white lime	.70	Barrel	7.00	do	Do.
		1 1¼-inch plug			2.25	do	Do.
		3 1¼-inch elbows			.60	do	Do.
		15 feet malleable-iron pipe			1.80	do	Do.
		9 free passage keys			36.00	do	Do.
Apr. 12	E. T. Wilson, depot quartermaster.	400 pounds onions			5.00	Orphans' home	Issued to orphans' home.
		200 pounds beans			6.00	do	Do.
		1,020 pounds potatoes			10.20	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. Gen. Leonard Wood, disbursing officer at Santiago, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Apr. 12	E. T. Wilson, depot quartermaster.	300 pounds beans			$6.00	For use in the civil hospital	Issued to civil hospital.
		48 cans beef soup			12.00	do	Do.
		1,700 pounds potatoes			17.00	do	Do.
		36 cans ox-tail soup			9.00	do	Do.
		30 pounds candles			2.55	do	Do.
		200 pounds beans			4.00	do	Do.
		30 pounds candles			2.50	do	Do.
		20 pounds starch			1.25	do	Do.
		30 pounds candles			2.55	For use in St. Joseph Asylum	Issued to St. Joseph Asylum.
		12 boxes matches			.06	do	Do.
		300 pounds onions			3.75	For use Home Encloistered Nuns.	Issued to encloistered nuns.
		680 pounds potatoes			6.80	do	Do.
		30 pounds candles			2.43	do	Do.
		720 boxes matches			3.96	do	Do.
		40 pounds starch			2.60	do	Do.
Apr. 3	Juan E. Ravelo	10 receipt books	$3.50	Each	35.00	For use license commission	Issued to license commission.
Feb. 28	Antonio Veloso	1 carpet			14.00	For use in office of civil governor	Issued to civil government.
Mar. 1	do	1 writing table			12.00	For use in office chief of police	Certified to new auditor.
		2 rocking chairs			4.00	do	Do.
1	Boix Bros	3 iron pots, 210 pounds			12.60	For use in civil hospital	Issued to civil hospital.
		8 sieves			1.30	do	Do.
		2 iron pots			4.80	do	Do.
		2 shovels			4.25	do	Do.
		1 iron pot			3.50	do	Do.
		1 broiler			.50	do	Do.
		3 kitchen knives			1.20	do	Do.
		2 large spoons			.20	do	Do.
		2 ladles			.20	do	Do.
		2 teapots			1.20	do	Do.
		2 kitchen forks			.20	do	Do.
		2 hatchets			1.60	do	Do.
		2 dusters			1.60	do	Do.
		3 brooms			1.00	do	Do.
		4 galvanized buckets			1.80	do	Do.
		2 can openers			.80	do	Do.
1	Gutierrez Bros	1 wastebasket			.80	For use in office of civil governor.	Issued to civil government.
		1 bookcase			10.00	do	Do.
		1 paper tray			.80	do	Do.

		1 box pens			.80	do	Do.
		3 penholders			.70	do	Do.
		3 blotters			2.25	do	Do.
		2 desk pads			1.80	do	Do.
		2 paper weights			1.80	do	Do.
		1 call bell			1.80	do	Do.
		1 inkstand			.80	do	Do.
		1 duster			.80	do	Do.
1	Arturo Inglada & Co	6 bottles ink			5.50	do	Do.
		5 reams linen paper	2.00	Each	10.00	do	Do.
		2 reams common paper	1.50	Each	3.00	do	Do.
		3 reams ruled paper	2.10	Each	6.30	do	Do.
		2 reams letter paper	1.50	Each	3.00	do	Do.
		1,000 envelopes			2.00	do	Do.
		6 bottles mucilage	.25	Each	1.50	do	Do.
		½ pound putty			.15	do	Do.
		50 sheets blotting paper	.08	Each	4.00	do	Do.
		6 rubber erasers			.40	do	Do.
		3 boxes pens			2.15	do	Do.
1	Virginio Porro	1 copying press			20.00	do	Do.
1	Antonio Veloso	2 cupboards			18.00	do	Do.
1	Badell & Co	10 pounds onions	.06	Pound	.60	For use in Home of Sisters of Mary.	Issued to Home of Sisters of Mary.
		2 cans olive oil			4.75	For use in St. Joseph's Home	Issued to St. Joseph's Home.
		40 pounds codfish			2.40	do	Do.
		3 cans lard	2.50	Each	7.50	For use in Orphans' Home	Issued to Orphans' Home.
		1 case oil			9.50	do	Do.
1	Herean Bros	60 feet pine lumber	40.00	M	2.40	For use in repairs to streets and roads.	Expended in public service.
28	do	174 feet pine lumber	40.00	M	6.96	do	Do.
		32 feet pine lumber	35.00	M	1.12	do	Do.
		16 feet pine lumber	40.00	M	.64	do	Do.
		Cartage on above			.60	do	Do.
		3,964 feet white-pine lumber	40.00	M	158.56	do	Do.
Apr. 14	Hobson & Co	4 cast-iron dam scrapers, $56, less 50 per cent ($28).			28.00	do	Certified to new auditor.
		2 contractor's railroad plows, $47, less 40 per cent ($18.80).			28.20	do	Do.
		4 extra shares for same	2.00	Each	8.00	do	Expended in public service.
		1 pair handles			1.25	do	Do.
Mar. 1	E. Aragon	6 brass nuts			2.40	Repairs to ice plant, Santiago	Expended in repairs to ice plant.
		4 iron plates			.80	do	Do.
Feb. 28	do	30 feet 1-inch pipe			3.00	For repairs to streets and roads.	Expended in public service.
		1 brass globe valve			2.25	do	Do.
		3 elbows			.45	do	Do.
		3 tees			.45	do	Do.
		4 nipples			.60	do	Do.
Mar. —	Leon Hirsh & Son	5,040 pounds chloride of lime			239.40	For use in sanitary department.	Do.
		5,000 pounds chloride of lime			237.50	do	Do.
		20,061 pounds chloride of lime			501.53	do	Do.
		1,000 printed pay rolls			13.00	For use office civil governor	Issued to civil government.
25	Nicolas Riera	12 wooden water kegs	2.75	Each	33.00	For use in city jail	Certified to new auditor.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. Gen. Leonard Wood, disbursing officer at Santiago, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Mar. 25	Nicolas Riera	12 common stands	$2.75	Each	$33.00	For use in city jail	Certified to new auditor.
24	Tirso Infante	100 brass badges	.25	Each	25.00	For use office captain of the port.	Do.
25	Tomas Kindelan	30 barrels lime	.50	Barrel	15.00	For use in cemetery	Expended in repairs to cemetery.
		15 barrels lime	.60	Barrel	9.00	For use in water supply	Expended in public service.
17		4 barrels lime	.60	Barrel	2.40	For use in military barracks	Do.
25		11 barrels lime	.50	Barrel	5.50	For use in clinical hospital	Expended in repairs to hospital.
Apr. 14	Lieut. L. C. Samuels, quartermaster.	2 tons coal	10.00	Each	20.00	For use on S. S. Baracoa	Expended in public service.
		Cocoanut oil			10.00	do	Do.
		Water			5.00	do	Do.
		5 gallons mineral oil			.60	do	Do.
		Lighterage on same			20.00	do	Do.
Mar. 16	Francisco Bravo	500 tiles	25.00	M	12.50	For use in cemetery	Expended in repairs to cemetery.
21	L. M. Garzon	12 sacks charcoal	.90	Each	10.80	For use in civil hospital	Issued to civil hospital.
		200 sticks firewood	10.00	M	2.00	do	Do.
		do	10.00	M	2.00	For Orphans Home	Issued to Orphans' Home.
		100 sticks firewood	9.00	M	.90	For use of Sisters of Mary	Issued to Sisters of Mary.
24	Ros Bros	200 feet yellow-pine lumber	35.00	M	7.00	For use in repairs to waterworks	Expended in public service.
2	do	243 feet yellow pine	35.00	M	8.50	For use on public roads	Do.
2	do	208 feet white-pine lumber	35.00	M	7.28	For use in civil hospital	Expended in repairs to civil hospital.
1	Herean Bros	522 feet pine lumber	40.00	M	20.88	For use in repairs to waterworks	Expended in public service.
1	Ross Bros	79 feet pine lumber	35.00	M	2.76	For use in Clinical Institute	Expended in repairs to Clinical Institute.
5	Julian Cendoya	1 Remington typewriter and freight.		M	115.43	Use in supreme court	Certified to new auditor.
Apr. 3	Juan E. Ravelo	1,000 envelopes			6.00	For use in civil hospital	Issued to civil hospital.
		½ ream paper			2.40	do	Do.
		1 ream ruled paper			3.50	do	Do.
		2 bottles black ink			2.50	do	Do.
		8 sheets blotting paper			.80	do	Do.
		1 bottle ink for stamps			.30	do	Do.
		1 inking pad			.60	do	Do,
		1 box pens			1.20	do	Do.
		12 penholders			.40	do	Do.
		6 pencils			.60	do	Do.
		21 pencils			.90	do	Do.
		3 bottles mucilage			.50	do	Do.
		1 bottle red ink			.25	do	Do.

		1 box pens			1.00	do	Do.
		½ ream letter paper			.25	do	Do.
		½ ream paper			.75	do	Do.
		100 envelopes			.50	do	Do.
		Cartage on above			.50	do	Do.
Mar. 1	O. Morales	1 mortar			3.50	For use in chemical laboratory.	Issued to chemical laboratory.
		1 silver capsul			2.50	do	Do.
		1 knife			.60	do	Do.
		2 alcohol lamps			2.85	do	Do.
		4 ounces borax			.05	do	Do.
		4 yards rubber tube			2.10	do	Do.
		1 small furnace			1.20	do	Do.
		1 receptacle			.75	do	Do.
		3 tubes			.60	do	Do.
		4 ounces magnesia			.20	do	Do.
		8 ounces carbonate magnesia.			.15	do	Do.
		3 tubes			.40	do	Do.
		4 bottles Wolf's medicine			2.30	do	Do.
		1 steel spatula			.40	do	Do.
		1 mortar			.50	do	Do.
		6 glasses for watches			.75	do	Do.
		1 cork press			1.75	do	Do.
		6 large vials			1.20	do	Do.
		1 bottle alcohol			.30	do	Do.
		Sal nitrate			.10	do	Do.
		Sal ammoniac			.05	do	Do.
		Bicarbonate of soda			.10	do	Do.
		Sal saturno			.10	do	Do.
9	Branet & Co	1 letterpress			6.00	For use in engineer department.	Certified to new auditor.
13	Ros Bros	80 feet white pine	35.00	M	2.80	For use in civil hospital	Expended in repairs to civil hospital.
11	Bme. Mestre	1 dozen time books			1.50	For use in office civil governor.	Issued to civil government.
10	Ros Bros	231 feet lumber	35.00	M	8.08	For use in repairs to streets and roads.	Expended in the public service.
1	Bme. Mestre	3 dozen time books			6.00	do	Do.
4	Ros Bros	394 feet pine lumber	35.00	M	13.79	For use in repairs to ice plant	Expended in repairs to ice plant.
18	do	40 pounds wire nails	.08	Pound	3.20	do	Do.
		100 feet pine lumber	35.00	M	3.50	For use in repairs to streets and roads.	Expended in the public service.
9	Bme. Mestre	½ bottle ink			.70	For use in office of chief of police.	Issued to police department.
		1 box pens			1.00	do	Do.
		½ ream paper			2.25	do	Do.
		3 pencils			.25	do	Do.
		3 penholders			.25	do	Do.
		1 note book			.60	do	Do.
		1 bottle mucilage			.25	do	Do.
		Printed blanks			1.25	do	Do.
		1 blank book			1.50	do	Do.
		1 blank book and index			10.00	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. Gen. Leonard Wood, disbursing officer at Santiago, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Mar. 14	Domingo Padron	1 rubber stamp			$1.25	For use in paymaster's department.	Expended in the public service.
18	do	5 rubber stamps			4.00	For use in bookkeeper's department.	
28	A. M. Carbonnell	3 rubber stamps, pad, and ink			6.00	For use in office chief of police.	Issued to police department.
		do			6.00	do	Do.
27	Ros Bros	580 feet pine lumber	$35.00	M	20.30	For use in Emergency Hospital.	Expended in repairs to Emergency Hospital.
20	Antonio Bayes	16 loads sand	.30	Each	4.80	For use in cemetery	Expended in repairs to cemetery.
14	E. Aragon	12 forged hammers	4.00	Each	48.00	For use in streets and roads department.	Certified to new auditor.
4	do	110 iron pins			8.00	For use in engineering department.	Expended in public service.
10	do	1 cast-iron dolly, 224 pounds.	.07	Pound	15.68	For use in streets and roads department.	Certified to new auditor.
26	L. M. Garzon	200 sticks firewood	10.00	M	2.00	For use in Orphans' Home	Issued to Orphans' Home.
25	do	do	10.00	M	2.00	For use in civil hospital	Issued to civil hospital.
25	Botica Colon	½ yard court-plaster			.25	For use of court, southern district.	Issued to municipality.
		1 bandage			.60	do	Do.
		½ yard court-plaster			.25	do	Do.
		1 bandage			.60	do	Do.
		500 quarts carbonized water.			.50	do	Do.
		½ pound carbonized cotton			1.00	do	Do.
		2 surgical needles			1.20	do	Do.
		1 bandage			.60	do	Do.
		Court-plaster			.40	do	Do.
18	Ricardo Valiente	10 yards stone pipe	1.25	Yard	12.50	For use in civil hospital	Expended in repairs to civil hospital.
		1 ventilator for above			8.00	do	Do.
28	Gallego, Mesa & Co	100 bricks			24.00	For use in surgical hospital	Expended in repairs to surgical hospital.
11	O. Morales	Drugs			41.45	For use in civil hospital	Issued to civil hospital.
27	B. Mestre	6 bottles ink			6.60	For use in supreme court	Issued to supreme court.
		6 bottles red ink			1.70	do	Do.
		2,000 official envelopes			11.00	do	Do.
		1 register book			9.00	do	Do.
		4 rulers			2.00	do	Do.
		6 pencils			.45	do	Do.
		6 spools thread			1.20	do	Do.

		3 balls twine			.30	do	Do.
		3 packages needles			.30	do	Do.
		1 ream paper			7.00	do	Do.
		1 ream paper, ruled			3.00	do	Do.
		1 blank book			1.50	do	Do.
		2 reams official paper			8.00	do	Do.
		8 reams paper			22.00	do	Do.
1	Arturo Inglada & Co	10 gallons linseed oil	.80	Gallon	8.00	For use in repairing buoys in Guantanamo Harbor.	Expended in public service.
		100 pounds white lead			10.00	do	Do.
		1 bale oakum			7.00	do	Do.
		2 kegs spikes	7.00	Each	14.00	do	Do.
		72 pounds spikes			5.00	do	Do.
31	Maj. L. C. Carr	Glass			67.25	For use in general hospital	Do.
		5 barrels cement			26.50	do	Do.
		12 barrels lime			8.40	do	Do.
Apr. 7	L. M. Garzon	20 bags charcoal	1.00	Each	20.00	For use in Orphans' Home	Issued to Orphans' Home.
		5 bags charcoal	.90	Each	4.50	For use in Encloistered Nuns' Home.	Issued to Encloistered Home.
		6 bags charcoal	1.00	Each	6.00	For use in St. Joseph's Home	Issued to St. Joseph's Home.
Mar. 31	Domingo Padron	2 rubber stamps			2.50	Accounting department, civil government.	Issued to municipality.
Apr. 21	E. Aragon	2 cast-iron flanges and fittings.			5.60	For city water supply department.	Expended in public service.
		Pattern for above			1.75	do	Do.
		5 pounds green for joints			1.75	do	Do.
May 16	Wm. A. Merrit, assistant paymaster, U. S. N.	4 white hats	.35	Each	1.40	Use of crew of Auxiliary No. 1	Issued to Auxiliary No. 1.
		1 blue cap			.72	do	Do.
		1 pair blue trousers			3.96	do	Do.
		1 blue overshirt			2.80	do	Do.
		1 silk neckerchief			1.10	do	Do.
		3 pairs working trousers	.90	Pair	2.70	do	Do.
		3 pairs working jumpers	.55	Pair	1.65	do	Do.
		1 white mustering jumper			1.46	do	Do.
		1 white mustering trousers			.92	do	Do.
Apr. 12	Maj. E. T. Wilson, depot commissary.	48 cans ox-tail soup			11.40	For use of civil hospital	Issued to civil hospital.
		1,020 pounds potatoes			10.35	do	Do.
		200 pounds beans			4.00	do	Do.
		30 pounds lard			2.16	do	Do.
		1,020 pounds potatoes			10.32	do	Do.
		200 pounds beans			4.00	do	Do.
		25 pounds lard			1.80	do	Do.
		1,000 pounds potatoes			10.10	do	Do.
		30 pounds candles			2.70	do	Do.
		50 pounds lard			3.60	do	Do.
		36 pounds ox-tail soup			12.24	do	Do.
		10 pounds mixed tea			5.80	do	Do.
		170 pounds potatoes			1.75	For use of St. Joseph's Home	Issued to St. Joseph's Home.
		25 pounds onions			.36	do	Do.
		25 pounds beans			.50	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. Gen. Leonard Wood, disbursing officer at Santiago, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Apr. 12	Maj. E. T. Wilson, depot commissary.	170 pounds potatoes			$1.71	For use of St. Joseph's Home	Issued to St. Joseph's Home.
		25 pounds onions			.38	For use of Sœur Marie Home	Issued to Sœur Marie Home.
		170 pounds potatoes			1.71	do	Do.
		10 pounds lard			.72	do	Do.
		25 pounds beans			.50	For use of Orphans' Home	Issued to Orphans' Home.
		6 cans lard			2.16	do	Do.
		1,020 pounds potatoes			10.35	do	Do.
		200 pounds onions			3.00	do	Do.
		200 pounds beans			4.00	do	Do.
		3 cans lard			1.08	do	Do.
		720 boxes matches			3.96	do	Do.
		30 pounds candles			2.70	do	Do.
		3 cans lard			1.08	do	Do.
		500 pounds potatoes			5.05	do	Do.
		3 cans lard			1.15	do	Do.
		170 pounds potatoes			1.75	For use of Encloistered Nuns' Home.	Issued to Encloistered Nuns' Home.
		5 pounds lard			.36	For use of city jail	Issued to city jail.
Mar. 31	Lieut. S. C. Samuels, U. S. V., Inf. commissary.	do			.34	For commanding officer S. S. Baracoa.	Issued to crew S. S. Baracoa.
		5 pounds butter			1.40	do	Do.
		2 quarts gherkins			.75	do	Do.
		4 pounds candles			.32	do	Do.
		4 pounds bacon			.82	do	Do.
Apr. 13	Capt. Jno. T. Knight, A.Q.M.	372 pounds oats	$1.13	Cwt	4.20	For animals fire department	Issued to animals city fire department.
		434 pounds hay	.54	Cwt	2.34	do	Do.
		1,440 pounds oats	1.13	Cwt	16.27	For animals of sanitary department.	Issued to animals sanitary department.
		1,680 pounds hay	.54	Cwt	9.07	do	Do.
		270 pounds oats	1.13	Cwt	3.05	For mules city dead wagon, going to cemetery.	Issued to animals with dead wagon.
		420 pounds hay	.54	Cwt	2.27	do	Do.
		270 pounds oats	1.13	Cwt	3.05	do	Do.
		420 pounds hay	.54	Cwt	2.27	do	Do.
21	E. Aragon	12 elbows			1.80	Repairs to steam launch, Auxiliary No. 1.	Expended in the public service.
		16 feet iron pipe, 2-inch			.96	do	Do.
		15½ feet iron pipe, ⅝-inch			.93	do	Do.
		8 feet iron pipe, 1¼-inch			1.20	do	Do.
		1 frame for awning			31.00	do	Do.

		10 feet pipe			1.00	do	Do.
		11 feet lumber			.44	do	Do.
		Asbestus packing			.50	do	Do.
21	Virginio Porro	1 box brass screws			1.25	do	Lo.
		6 feet rubber hose	.25	Foot	1.50	do	Do.
		1 dozen whitewash brushes			3.00	For use of city jail	Used in repairs to city jail.
		25 pounds brown ocher			.75	do	Do.
		1 bottle aguardiente			.40	do	Do.
		6 packages lampblack			.60	do	Do.
		25 lanterns	7.00	Dozen	14.58	do	Certified to new auditor.
		24 large water cups			1.60	do	Do.
		1 large coffee mill			13.00	do	Do.
		12 cuspidors	.40	Each	4.80	do	Do.
		1 small handsaw			.90	Repairs at pelace, headquarters department civil government.	Do.
		1 cold chisel			.75	do	Do.
		6 hat hooks			.30	do	Expended in public service.
		200 pounds wire nails	.08	Pound	16.00	Repairs to military barracks, San Luis.	Do.
		300 pounds wire nails	.08	Pound	24.00	do	Do.
		6 gross screws	.20	Gross	1.20	do	Do.
		do	.30	Gross	1.80	do	Do.
		2 gross screws	.40	Gross	.80	do	Do.
		1 gross strap hinges			15.75	do	Do.
		3¾ dozen strap hinges			4.88	do	Do.
		24 padlocks	1.25	Dozen	2.50	do	Do.
		½ gross hasps and staples			7.80	do	Do.
		10 barrels lime			6.00	do	Do.
		1 gross paper tacks	.40	Dozen	4.80	do	Do.
		Freight on above			1.50	do	Do.
		1 small brush			.20	Repairs to clinical hospital	Expended in repairs to clinical hospital.
		1 pound wire nails			.20	do	Do.
		One 12½-pound can white lead.			1.25	do	Do.
		6 pounds glue			1.20	do	Do.
		18 pounds red powdered paint.			.54	do	Do.
		3 pounds lampblack			.30	do	Do.
		5 gallons turpentine			4.00	do	Do.
		5 gallons linseed oil			4.00	do	Do.
		4 cans white lead			5.00	do	Do.
		10 pounds blue powder			1.20	do	Do.
		1 pound vermilion			.40	do	Do.
		2 round paint brushes			.80	do	Do.
		1 flat paint brush			.30	do	Do.
		1 rim lock and knob			.75	do	Do.
		1 box screws			1.25	do	Do.
		5 pounds nails			.50	do	Do.
		2 panes glass			2.00	do	Do.
		1 pane glass			.25	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. Gen. Leonard Wood, disbursing officer at Santiago, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Apr. 21	Virginio Porro	2 panes glass			$0.70	Repairs to clinical hospital	Expended in repairs to clinical hospital.
		1 pane glass			.40	do	Do.
		do			.35	do	Do.
		2 panes glass			.70	do	Do.
		1 pane glass			.40	do	Do.
		1 dozen small chains			1.60	do	Do.
		12 cans white zinc	$2.00	Each	24.00	do	Do.
		12 pounds Spanish whiting			.36	do	Do.
		12 sheets zinc, 7½ pounds	.12	Pound	.90	do	Do.
		1 can white zinc			2.00	do	Do.
		½ gallon linseed oil	.80	Gallon	.40	do	Do.
		½ gallon turpentine	.80	Gallon	.40	do	Do.
24	Standard Oil Co	500 cases mineral oil, 5,000 gallons.	1.45	Gallon	725.00	Municipalities	Issued to municipalities.
21	C. Branet & Co	2 barrels nails			10.00	Office city engineer, sanitary department.	Expended on repairs to municipality.
29	Ros Hermanos	1,200 feet white pine boards			42.00	do	Do.
		420 feet yellow pine boards			14.70	do	Do.
29	Gutierrez Bros	1 Cuban map			2.00	For office of civil governor	Issued to municipalities.
		1 inkstand			1.20	do	Do.
		1 carpet for desk			1.00	do	Do.
		Alcubilla dictionary, 12 volumes.			48.00	do	Do.
		Laws of public waters			1.00	do	Do.
		Laws of railroads			1.25	do	Do.
		Laws of public works			1.50	do	Do.
		Laws of weights and measures.			1.00	do	Do.
		Laws of beneficence			.60	do	Do.
		Laws of sanitary service			.60	do	Do.
		Laws of seaport sanitary service.			1.00	do	Do.
		Laws of criminal code			1.00	do	Do.
		Laws of organic land			1.00	do	Do.
		1 large book			3.50	do	Do.
		1 index book			7.50	do	Do.
		1 quart bottle ink			.75	For municipal court at Caney	Do.
		1 ream paper			3.00	do	Do.
		1 box Falcon pens			.75	do	Do.
		do			.75	do	Do.

300 official envelopes	.50	100	1.50	do	Do.
3 pencils			.10	do	Do.
6 penholders			.25	do	Do.
2 rulers			1.20	do	Do.
1 rubber stamp			2.50	do	Do.
2 registry books	2.50	Each	5.00	do	Do.
2 sheets blotting paper			.20	do	Do.
3 reams paper	3.00	Ream	9.00	For municipal court at San Luis.	Do.
1 box Falcon pens			.75	do	Do.
1 pint ink			.75	do	Do.
2 pencils			.10	do	Do.
2 boxes sealing-wax wafers	1.00	Box	2.00	do	Do.
5 reams paper	3.00	Ream	15.00	For municipal court at Guantanamo.	Do.
1 box Falcon pens			.75	do	Do.
1 quart bottle ink			1.20	do	Do.
1 bottle mucilage			.30	do	Do.
One 800-page blank book			2.00	do	Do.
12 sheets blotting paper	.10	Each	1.20	For use supreme court at Santiago.	Do.
2 boxes pens	.75	Each	1.50	do	Do.
12 spools thread			1.50	do	Do.
2 large needles			.10	do	Do.
12 lead pencils			.40	do	Do.
12 penholders			.50	do	Do.
2 pounds gum arabic	1.00	Pound	2.00	do	Do.
2 reams paper	3.00	Ream	6.00	For use municipal court, southern district, Santiago.	Do.
1 quart ink			1.20	do	Do.
1 bottle mucilage			.15	do	Do.
1 box Falcon pens			.75	do	Do.
2 sheets blotting paper			.20	do	Do.
6 penholders	.50	Dozen	.25	do	Do.
6 pencils	.40	Dozen	.20	do	Do.
6 double rubber erasers			.30	do	Do.
100 official envelopes			.50	do	Do.
2 quart bottles ink	1.20	Each	2.40	For use court first instance, Santiago, southern district.	Do.
2 boxes Falcon pens	.75	Each	1.50	do	Do.
4 bottles mucilage	.15	Each	.60	do	Do.
½ dozen lead pencils			.30	do	Do.
2 ink and pencil erasers	.15	Each	.30	do	Do.
12 sheets blotting paper	.10	Each	1.20	do	Do.
2 rulers	.60	Each	1.20	do	Do.
do	.60	Each	1.20	do	Do.
One 800-page blank book			2.00	do	Do.
1 rubber stamp			2.50	do	Do.
18 reams paper	3.00	Ream	54.00	do	Do.
300 large envelopes	.50	100	1.50	do	Do.
200 official envelopes	.50	100	1.00	do	Do.
⅛ ream paper			1.50	For municipal court at Christo.	Do.
100 official envelopes			.50	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. Gen. Leonard Wood, disbursing officer at Santiago, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. Apr. 29	Gutierrez Bros	½ quart ink			$0.75	For municipal court at Christo.	Issued to municipalities.
		1 box Falcon pens			.75	do	Do.
		1 inkstand			.50	do	Do.
		2 sheets blotting paper			.20	do	Do.
		1 rubber stamp			2.50	do	Do.
		1 bottle mucilage			.15	do	Do.
		2 lead pencils			.10	do	Do.
		100 death certificates			1.00	do	Do.
		100 blank subpœnas			1.00	do	Do.
		2 reams paper	$3.00	Ream	6.00	Use court first instance at Bayamo.	Do.
		1 quart bottle ink			1.20	do	Do.
		1 box sealing-wax wafers			1.00	do	Do.
		1 box Falcon pens			.75	do	Do.
		Six 200-page blank books	.70	Each	4.20	do	Do.
		200 official envelopes			1.00	do	Do.
		¼ ream official paper			1.00	do	Do.
		1 rubber stamp			2.50	do	Do.
		Delivering same			1.02	do	Do.
		6 blank register books	2.50	Each	15.00	Use municipal court at Bayamo	Do.
		1 quart bottle ink			1.20	do	Do.
		1 ream paper			3.00	do	Do.
		1 box official wafers			1.00	do	Do.
		1 box Falcon pens			.75	do	Do.
		1 rubber stamp			2.50	do	Do.
		2 triangular rules	.50	Each	1.00	do	Do.
		2 lead pencils			.10	do	Do.
		6 penholders			.25	do	Do.
		1½ yards drawing paper			.90	Use of engineers' office	Do.
		1 civil code law book			1.50	For headquarters civil department.	Do.
		1 penal code law book			1.00	do	Do.
		1 civil law book			1.50	do	Do.
		1 criminal law book			4.00	do	Do.
		1 mortgage law book			1.00	do	Do.
		1 commercial law book			1.00	do	Do.
		1 ream paper			1.50	For use city cemetery	Do.
		1 quart ink			.75	do	Do.
		1 box Falcon pens			.75	do	Do.
		1 blank book			.40	For account department civil governor.	Do.

		2 reams official paper	3.00	Each	6.00	For municipal court, Palma, Soriano.	Do.
		1 bottle mucilage			.15	.....do	Do.
		4 sheets blotting paper			.40	.....do	Do.
		½ box pens			.25	.....do	Do.
		1 quart ink			.75	.....do	Do.
		1 box sealing wax			1.00	.....do	Do.
		¼ ream official paper	4.00	Ream	1.00	Municipal court Dos Caminos	Do.
		¼ ream writing paper	3.00	Ream	.75	.....do	Do.
		2 pencils			.10	.....do	Do.
		2 penholders			.10	.....do	Do.
		1 box Falcon pens			.75	.....do	Do.
		1 box sealing-wax wafers			1.00	.....do	Do.
		1 rubber stamp			2.00	.....do	Do.
		1 writing desk			7.00	.....do	Do.
		6 chairs			4.00	.....do	Do.
		2 benches			2.50	.....do	Do.
		1 pint bottle ink			.75	.....do	Do.
		1 inkstand			1.00	.....do	Do.
		4 reams writing paper	3.00	Ream	12.00	For court first instance, northern district.	Do.
		2 reams official paper	4.00	Each	8.00	.....do	Do.
		500 envelopes	.50	100	2.50	.....do	Do.
		500 small envelopes	.40	100	2.00	.....do	Do.
		2 quart bottles ink	1.20	Each	2.40	.....do	Do.
		2 boxes sealing-wax wafers	1.00	Each	2.00	.....do	Do.
		4 sheets blotting paper	.10	Each	.40	.....do	Do.
		2 bottles mucilage	.15	Each	.30	.....do	Do.
		1 box Falcon pens			.75	.....do	Do.
		6 lead pencils			.20	.....do	Do.
		6 penholders			.25	.....do	Do.
31	.....do	2 reams writing paper	3.00	Each	6.00	Use court first instance at Manzanillo.	Do.
		1 ream official paper			4.00	.....do	Do.
		1 quart bottle ink			1.20	.....do	Do.
		1 box Falcon pens			.75	.....do	Do.
		1 box seal wafers			1.00	.....do	Do.
		4 sheets blotting paper			.40	.....do	Do.
		2 pencil and ink erasers			.30	.....do	Do.
		1 dozen lead pencils			.40	.....do	Do.
		1 dozen penholders			.50	.....do	Do.
		Delivery of same			.62	.....do	Do.
		3 reams paper	3.00	Ream	9.00	Use court first instance at Guantanamo.	Do.
		200 envelopes	.50	100	1.00	.....do	Do.
		2 bottles mucilage			.30	.....do	Do.
		8 boxes sealing wafers	1.00	Box	8.00	.....do	Do.
		1 box official paper			4.00	.....do	Do.
		6 penholders			.25	.....do	Do.
		1 box Falcon pens			.75	.....do	Do.
		2 sheets blotting paper			.20	.....do	Do.
		1 quart bottle ink			1.20	.....do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. Gen. Leonard Wood, disbursing officer at Santiago, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. Apr. 31	Gutierrez Bros	1 blank book, 400 folios			$1.50	Use court first instance at Guantanamo.	Issued to municipalities.
		Delivery of same			.45	do	Do.
		1 ream paper			3.00	Use municipal court at Jamaica.	Do.
		1 box Falcon pens			.75	do	Do.
		1 pint bottle ink			.75	do	Do.
		1 bottle mucilage			.15	do	Do.
		1 bottle ink for rubber stamp			.20	do	Do.
		1 sheet blotting paper			.10	do	Do.
		3 lead pencils			.10	do	Do.
		Delivery of same			.45	do	Do.
		½ ream of paper	$3.00	Ream	1.50	Use of municipal court at Ramon de los Yaguas.	Do.
		½ bottle ink			.75	do	Do.
		1 box Falcon pens			.75	do	Do.
		1 sheet blotting paper			.10	do	Do.
		1 bottle ink for pads			.20	do	Do.
		2 sheets lining paper			.10	do	Do.
		1 ruler			.50	do	Do.
		1 desk portfolio			1.00	do	Do.
		1 bottle mucilage			.15	do	Do.
		1 lead pencil			.05	do	Do.
		50 official envelopes			.25	do	Do.
		1 box sealing wax			1.00	do	Do.
		1 letter file			1.00	do	Do.
		1 steel eraser			1.00	do	Do.
		2 reams paper			6.00	For use in office of rural guards.	Issued to rural guards.
		1 quart bottle ink			1.20	do	Do.
		2 paper weights			1.00	do	Do.
		1 bottle red ink			.25	do	Do.
		1 bottle mucilage			.15	do	Do.
		2 paper clasps			.30	do	Do.
		250 large envelopes			2.50	do	Do.
		250 small envelopes			1.00	do	Do.
		½ ream linen paper			.70	do	Do.
		Hatrack			.50	do	Do.
		6 volumes Abella on Civil Administration (Mucho Bueno).			18.00	For office of civil governor	Issued to municipality.
		500 envelopes			2.50	For supreme court	Do.

		6 blank register books			15.00	For municipal court at Alto Songo.	Do.
		1 ream paper			3.00	For municipal court, northern district, Santiago.	Do.
		1 ream ruled paper			3.50	do	Do.
		1 bottle mucilage			.15	do	Do.
		1 box Falcon pens			.75	do	Do.
		3 sheets blotting paper			.20	do	Do.
		6 penholders			.25	do	Do.
		6 pencils			.20	do	Do.
		2 erasers			.30	do	Do.
		1 quart bottle ink			1.20	do	Do.
		6 reams paper	2.50	Ream	15.00	For municipal court at Cobre	Do.
		2 reams paper	3.00	Ream	6.00	do	Do.
		1 box Falcon pens			.75	do	Do.
		1 pint bottle ink			.75	do	Do.
		1 ruler			1.00	do	Do.
		500 envelopes	.50	100	2.50	do	Do.
		2 blank books	1.25	Each	2.50	do	Do.
		do	1.25	Each	2.50	do	Do.
		1 rubber stamp			2.50	do	Do.
		1 inkstand			1.00	For use of board of education	Do.
		100 envelopes			.50	do	Do.
		18 portfolios			9.00	do	Do.
		3 spools thread			.30	do	Do.
		1 pitcher and wash basin			3.50	do	Do.
		4 towels			1.00	do	Do.
		1 water pitcher			.50	do	Do.
		1 water stand			2.00	do	Do.
		2 glasses			.40	do	Do.
		1 waste basket			.80	do	Do.
		2 penholder stands			1.00	do	Do.
		2 penholders			.10	do	Do.
		1 knife eraser			1.00	do	Do.
		1 bottle red ink			.30	do	Do.
		1 feather duster			.80	do	Do.
		1 hatrack			.50	do	Do.
		6 reams Spanish writing paper.			18.00	For office of civil governor	Do.
		do			18.00	do	Do.
		7 boxes assorted pens			5.25	do	Do.
		2 dozen lead pencils			.80	do	Do.
		12 penholders			.50	do	Do.
		4 bottles ink			3.00	do	Do.
		6 bottles red ink			1.50	do	Do.
		6 rulers			3.60	do	Do.
		6 erasers			.90	do	Do.
		6 bottles mucilage			.90	do	Do.
		2 sticks sealing wax			.20	do	Do.
		6 sheets blotting paper			.30	do	Do.
21	Herean Bros.	12 sheets blotting paper			1.20	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. Gen. Leonard Wood, disbursing officer at Santiago, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Apr. 21	Herean Bros	200 feet white pine boards			$6.60	For improvement streets and roads.	Expended in public service.
		3,135 feet white pine lumber	$40.00	M	125.40	Used in street improvements	Do.
21	Gutierrez Bros	2 quires of paper			6.00	Used in office forestry and mines department.	Issued to municipality.
		1 writing table			10.50	do	Do.
		6 chairs			4.00	do	Do.
		6 boxes pens			4.50	do	Do.
		12 penholders			.50	Used in office forestry and mines department.	Do.
		3 dozen lead pencils			1.80	do	Do.
		1 roll tracing cloth			15.00	do	Do.
		4 inkstands			5.00	do	Do.
		1 bottle black ink			.75	do	Do.
		1 bottle red ink			.30	do	Do.
		2 bottles india ink			1.00	do	Do.
		6 blank books, 300 folios			6.00	do	Do.
		3 blank books, 400 folios			4.50	do	Do.
		1 ball twine			.15	do	Do.
		2 rolls mucilage			.30	do	Do.
		1 duster			.80	do	Do.
		2 pen racks			1.20	do	Do.
		1 ruler			.50	do	Do.
		4 rubber erasers			.60	do	Do.
		1 portfolio			2.00	do	Do.
		2 pasteboard covers			1.00	do	Do.
		1 wastebasket			.80	do	Do.
		100 envelopes			.50	do	Do.
21	Herean Bros	300 feet pine lumber	40.00	M	12.00	Used in improvements to streets and roads.	Expended in public service.
		120 feet pine lumber	40.00	M	4.80	do	Do.
		1,000 feet rough boards			33.00	do	Do.
21	E. Aragon	1 forged iron wedge			3.00	do	Certified to new auditor.
		8 cast-iron wedges			21.00	do	Do.
		2 small cast-iron wedges			1.61	do	Do.
		2 iron crowbars			3.00	do	Worn-out in public service.
		6 cast-iron hammers			21.84	do	Certified to new auditor.
		36 small iron wedges			7.00	do	Do.
		4 cans coal oil			7.00	do	Expended in public service.
		100 bolts			3.00	do	Do.
		100 feet white pine boards			3.50	do	Do.

		10 pounds clinch nails			1.10	do	Do.
21	Elijio Ros & Co	2 cans lard, 25 pounds each	3.25	Can	6.50	Furnished to Seurie Marie Home	Issued to Seurie Marie Home.
		6 strings garlic			2.25	do	Do.
		25 pounds onions	.06	Pound	1.50	do	Do.
		Cartage on above			.20	do	Do.
		6 cases vermicelli	1.60	Each	9.60	Use of civil hospital	Issued to civil hospital.
		do	1.60	Each	9.60	Use of Orphans' Home	Issued to Orphans' Home.
		do	1.60	Each	9.60	Use of civil hospital	Issued to civil hospital.
		1 case olive oil			10.00	Furnished encloistered nuns	Issued to encloistered nuns.
		1 case vermilion			1.60	do	Do.
		3 sacks rice, 678 pounds	3.40	100	23.05	Furnished to civil hospital	Issued to civil hospital.
		400 pounds sugar	3.25	100	13.00	do	Do.
		3 sacks red beans, 656 pounds	4.65	100	30.50	do	Do.
		Cartage on above			.80	do	Do.
		3 sacks rice, 679 pounds	3.40	100	23.08	do	Do.
		6 cases vermicelli	1.35	Each	8.10	do	Do.
		Cartage on above			.40	do	Do.
		50 pounds codfish	.08	Pound	4.00	Furnished St. Joseph's Home	Issued to St. Joseph's Home.
		Cartage on same			.10	do	Do.
		1 string garlic			.80	Furnished Seurie Marie Home	Issued to Seurie Marie Home.
		3 strings garlic	.75	Each	2.25	Furnished encloistered nuns	Issued to encloistered nuns.
		1 barrel potatoes			4.00	do	Do.
		25 pounds red beans	.05	Pound	1.25	do	Do.
		25 pounds onions	.06	Pound	1.50	do	Do.
		Cartage on same			.20	do	Do.
		25 pounds onions	.06	Pound	1.50	Furnished Orphans' Home	Issued to Orphans' Home.
		Cartage on same			.10	do	Do.
		12 strings garlic	.80	Each	9.60	Furnished civil hospital	Issued to civil hospital.
21	C. Branet & Co	1 barrel lime			.90	Cleaning and disinfecting military barracks.	Expended in the public service.
		2 brooms	.50	Each	1.00	do	Do.
29	Arturo Inglada & Co	80 sheets zinc, 400 pounds	.07	Pound	28.00	Repairs to surgical hospital	Do.
		15 pounds galvanized nails	.15	Pound	2.25	do	Do.
		10 sheets zinc, 75 pounds	.07	Pound	5.25	do	Do.
24	F. Wesel Manufacturing Co.	53 reams writing paper, 1,060 pounds.	.075	Pound	79.50	Used in printing matter, rural guards and administration.	Issued to rural guards.
		Casing on above			1.50	do	Do.
May 6	Llovet Bros	10 pounds glue			2.00	Furnished civil hospital	Expended in repairs to civil hospital.
		2 brushes			.60	do	Do.
		1 pair T-hinges			.60	do	Do.
		3 door latches			.90	do	Do.
		½ pound glue			.10	do	Do.
		3 pounds Spanish white			.10	do	Do.
		3 latches for doors			1.20	do	Do.
		½ bottle turpentine			.10	do	Do.
		½ bottle oil			.10	do	Do.
		12 bottles varnish			.25	do	Do.
		2 hinges			.25	do	Do.
		2 padlocks			.80	do	Do.
		1 pound yellow ocher			.20	do	Do.
		2 rings, nickel			.20	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. Gen. Leonard Wood, disbursing officer at Santiago, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. May 6	Llovet Bros	2 rings, metal			$0.15	Furnished civil hospital	Expended in repairs to civil hospital.
		⅛ pound screws			.20	do	Do.
		1 screw-driver			.60	do	Do.
		1 file			.15	do	Do.
		4 pounds yellow ocher			.60	do	Do.
		2 bottles turpentine			.40	do	Do.
		2 bottles oil			.40	do	Do.
		3 pounds red ocher			.10	do	Do.
		1 pound nails			·08	do	Do.
		1 pound yellow ocher			.20	do	Do.
		3 pounds tacks			.45	do	Do.
		6 screws			.90	do	Do.
		10 pounds tacks			1.50	do	Do.
		12 pounds tacks			1.80	do	Do.
		4 large rings			.80	do	Do.
		1 bottle oil			.20	do	Do.
		2 bottles turpentine			.40	do	Do.
		3 pounds yellow ocher			.60	do	Do.
		8 reams wrapping paper			4.00	Furnished civil hospital	Do.
		8 paper clips			1.60	do	Do.
Apr. 21	C. Branet & Co	26 iron sheets, 2,496 pounds	$0.06	Pound	149.76	Repairs to waterworks at Baracoa.	Expended in the public service.
24	Edw. F. Keating	1 strainer to fit in bell end of pipe.			8.00	Pipe fittings used in water-supply department, Santiago.	
		Pounds.					
		6 sleeves 289					
		4 double hubs 313					
		6 sleeves 780					
		6 tees 1,724					
		6 plugs 143					
		1 ell 67					
		3 ells 565					
		4 sleeves 517					
		Total 4,398	.03	Pound	131.94	do	Do.
		2 gate valves, spigot end, at $20 each, $40; less 70 per cent discount.			12.00	do	Do.
		2 gate valves, spigot end, at $53 each, $106; less 65 per cent discount.			37.10	do	Do.

21	R. Felin & Co	24 pillows	1.15	Each	27.60	For use in city jail	Issued to city jail.
		24 sheets	1.00	Each	24.00	.....do	Do.
		24 blankets	1.25	Each	30.00	.....do	Do.
21	Manuel Morales	Paper			2.50	Used in office of Paymaster Wright.	Expended in the public service.
		1,000 pay rolls civil employees			12.00	.....do	Do.
		300 copies official bulletins			37.50	For office of civil governor	Issued to municipality.
21	Virginio Porro	3 feather dusters			2.70	.....do	Do.
		2 corn brooms			.70	.....do	Do.
		1 hairbrush			.90	.....do	Do.
		1 screw-driver			.25	.....do	Do.
		6 packages emery cloth			.25	.....do	Do.
		1 padlock			.30	Used in palace building	Do.
		1 pair brackets			.45	.....do	Do.
		2 feather dusters			1.50	.....do	Do.
		2 corn brooms			.80	.....do	Do.
		2 galvanized buckets			1.40	.....do	Do.
		6 packages toilet paper			.90	.....do	Do.
21	Domingo Padron	1 rubber stamp			2.00	For office of civil governor	Do.
28	Aders & Co	1 wastebasket			.90	For office license commission	Do.
		1 duster			.70	.....do	Do.
		4 pieces blotting paper			1.40	.....do	Do.
		2 inkstands			2.00	.....do	Do.
		4 paper clips			1.00	.....do	Do.
		1 bottle red ink			.30	.....do	Do.
		2 boxes pens			1.40	.....do	Do.
		2 penholders			.50	.....do	Do.
		6 erasers			.50	.....do	Do.
		1 ruler			.75	.....do	Do.
		2 blank books			2.20	.....do	Do.
21	Virginio Porro	20 gallons kerosene oil	.40	Gallon	8.00	Furnished to Morro Castle	Issued to Morro Castle.
		6 lamp chimneys	.40	Each	2.40	.....do	Do.
		1 dozen lamp wicks			.10	.....do	Do.
		1 oil can for filling lamps			1.00	.....do	Do.
		3 lamp burners			.75	.....do	Do.
		6 pounds cotton waste	.13	Pound	.78	.....do	Do.
		6 pounds soap	.08	Pound	.48	.....do	Do.
		6 sheets linen crea	.30	Each	1.80	.....do	Do.
		2 corn brooms			.60	.....do	Do.
		10 gallons coal tar			3.00	Furnished in connection with buoying the harbor.	Expended in the public service.
		2 galvanized-iron buckets	.70	Each	1.40	Furnished to Morro Castle	Certified to new auditor.
		1 1-inch fitch			.20	Furnished in connection with Guantanamo Harbor.	Expended in the public service.
		10 gallons coal tar			3.50	.....do	Do.
		.....do			3.00	.....do	Do.
		5 gallons coal tar			1.75	.....do	Do.
		10 gallons coal tar			3.00	.....do	Do.
		1 paint brush			.20	.....do	Do.
		1 can white paint			.20	.....do	Do.
		10 gallons coal tar			3.00	.....do	Do.
		.....do			3.50	.....do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. Gen. Leonard Wood, disbursing officer at Santiago, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Apr. 21	Virginio Porro	20 gallons coal tar			$6.00	Furnished in connection with Guantanamo Harbor.	Expended in the public service.
		10 gallons coal oil			3.50	do	Do.
		1 can Spanish red			1.50	do	Do.
		5 gallons coal tar			1.50	do	Do.
6	Manuel Zeleda	1 steam gauge			7.50	For use on S. S. Baracoa	Do.
21	F. A. Betancourt	1 box carbon paper			3.60	For office of civil governor	Issued to municipality.
		2 boxes paper			1.45	do	Do.
		6 shorthand books			.45	do	Do.
		4 erasers			.30	For use of supreme court	Do.
		2 boxes paper			1.50	do	Do.
		do			1.40	do	Do.
		1 Ideal copyholder			3.00	do	Do.
		2 erasers			.45	do	Do.
		200 McGill fasteners			.45	do	Do.
21	Domingo Padron	1 rubber stamp			1.00	For office of Paymaster Wright.	Expended in the public service.
21	Luis M. Garzon	6 sacks coal			5.40	For Sœurie Marie Home	Issued to Sœurie Marie Home.
21	Juan E. Ravelo	1 rubber stamp and pad			2.00	For municipal court at Dos Caminos.	Issued to municipality.
May 6		do			2.00	For office of purchasing officer.	Expended in the public service.
Apr. 21		300 order blanks			1.80	For use of ice plant	Do.
		2 reams white paper			3.00	Furnished to municipal court at Songo.	Issued to municipality.
		100 sheets white writing paper.			.40	do	Do.
		100 envelopes			.80	do	Do.
		3 penholders			.15	do	Do.
		1 box Falcon pens			1.25	do	Do.
		1 rubber-stamp pad			2.00	do	Do.
		1 box sealing wax			1.25	do	Do.
		1 large bottle mucilage			.60	do	Do.
		1 large bottle ink			1.00	do	Do.
		2 ink stands			.60	do	Do.
		½ dozen lead pencils			.25	do	Do.
		1 ruler			.60	do	Do.
		1 ink eraser			.20	do	Do.
		2 sheets blotting paper			.20	do	Do.
		2 spools thread and needles			.20	do	Do.
		1 office lamp			1.00	do	Do.
21	C. Branet & Co	1 hand axe			.80	Furnished city engineer's office.	Certified to new auditor.
21	L. M. Garzon	100 sticks wood	$0.01	Each	1.00	Furnished orphans' home	Issued to orphans' home.

		12 bags coal	.90	Each	10.80	Furnished civil hospital	Issued to civil hospital.
		2,000 sticks wood	.01	Each	20.00	.....do	Do.
29	Badell & Co	6 boxes vermicelli	1.35	Box	8.10	.....do	Do.
Apr. 14	H. E. Garrison	60 horses	70.00	Each	4,200.00	Furnished rural guards	Certified to new auditor.
24	John Wanamaker	400 iron beds	2.79	Each	1,116.00	For charities and hospitals	Do.
21	Tomas Kindelan	50 barrels lime	.60	Each	30.00	Improvements streets and roads.	Expended in public service.
		1 barrel lime			.60	For home encloistered nuns	Expended in repairs to home encloistered nuns.
21	Antonio Gomez	9 yards galvanized zinc for ventilator.			11.25	For repairs emergency hospital.	Expended in repairs to emergency hospital.
		Cover and collar for same			1.00	.....do	Do.
21	Juan E. Ravelo	2,000 blank cards			4.00	Furnished to Captain Scott	Expended in public service.
21	Domingo Padron	1 rubber stamp and ink pad			3.25	Furnished office civil governor	Issued to municipality.
21	El Cubano Libre	1,500 printed blanks			9.00	Office of district attorney	Do.
17	Brooks & Co	800 cubic feet lumber	21.60	M	17.28	Repairs to military barracks at El Cobre.	Expended in the public service.
25	.....do	765 cubic feet lumber			16.52	.....do	Do.
29	T. Cabal & Co	1 desk			10.00	For use of Emergency Hospital.	Certified to new auditor.
		1 washstand			6.00	.....do	Do.
		2 small tables			4.00	.....do	Do.
		1 large table			10.00	.....do	Do.
		1 press for surgical instruments.			18.00	.....do	Do.
		1 drip pan			7.00	.....do	Do.
		6 chairs			6.00	.....do	Do.
21	Gutierrez Bros	½ ream paper, Spanish			1.50	For use of city jail	Issued to city jail.
		½ ream paper, ruled			1.75	.....do	Do.
		½ ream paper, cut			2.00	.....do	Do.
		1 quart ink			1.20	.....do	Do.
		1 bottle red ink			.30	.....do	Do.
		2 boxes paper fasteners			.60	.....do	Do.
		4 spools ribbons			.40	.....do	Do.
		6 needles			.10	.....do	Do.
		2 sheets blotting paper			.20	.....do	Do.
		1 book for interior service			1.50	.....do	Do.
		1 copy book, 600 pages			6.00	.....do	Do.
		500 official envelopes			2.50	.....do	Do.
		1 box pens			.75	.....do	Do.
		1 box Falcon pens			.75	.....do	Do.
		1 box wax wafers			1.00	.....do	Do.
		1 small ledger			.20	Furnishing civil department	Issued to municipality.
		1 copy book and blotter			1.10	Furnishing office of purchasing officer.	Expended in the public service.
		1½ reams white paper	3.00	Ream	4.50	For municipal court at Manzanillo.	Issued to municipality.
		2 sheets blotting paper	.10	Each	.20	.....do	Do.
		1 box pens			.75	.....do	Do.
		1 quart ink			1.20	.....do	Do.
		½ dozen lead pencils	.40	Dozen	.20	.....do	Do.
		½ dozen penholders	.50	Dozen	.25	.....do	Do.
		1 bottle mucilage			.15	.....do	Do.
		Delivery of above			.57	.....do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. Gen. Leonard Wood, disbursing officer at Santiago, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Apr. 21	Gutierrez Bros	1 roll drawing paper			$5.00	Furnishing city engineer's office.	Issued to municipality.
		1 dozen drawing paper			.60	do	Do.
		2 dozen quill pens			.30	do	Do.
		1 pen rack			.80	For office of chief rural police	Issued to rural police.
		1 call bell			1.30	do	Do.
		1 box sealing-wax wafers			1.00	do	Do.
		1 ream white paper			3.00	do	Do.
		1 ream ruled paper			3.00	do	Do.
		1 quart ink			1.20	do	Do.
		1 box pens			.70	do	Do.
		1 bottle mucilage			.15	do	Do.
		1 blank book			2.50	do	Do.
		6 lead pencils			.20	do	Do.
		250 envelopes			1.25	do	Do.
21	Luis M. Garzon	100 sticks firewood	$0.01	Each	1.00	Furnished orphans' home	Issued to orphans' home.
21	Domingo Padron	5 rubber stamps			5.50	Furnished city engineer's office.	Expended in public service.
		1 ink pad			1.25	do	Certified to new auditor.
		1 stamp rack			1.50	do	Do.
14	James Leach	1 package asbestus			1.00	Used on steam launch Auxiliary No. 1.	Expended in public service.
		25 bolt screws			.70	do	Do.
May 8	Julian Cendoya	3 boxes carbon paper	3.00	Box	9.00	Furnished supreme court at Santiago.	Issued to municipality.
		½ dozen ribbons	4.50	Dozen	2.25	do	Do.
Apr. 21	Manuel Ramirez	25 history boards	.25	Each	6.25	Furnished emergency hospital.	Issued to hospital.
May 6	Gutierrez Bros	1 ream paper			3.00	Furnished municipal court at Majuababo.	Issued to municipality.
		1 pint ink			.40	do	Do.
		¼ box Falcon pens			.20	do	Do.
		1 box sealing-wax wafers			1.00	do	Do.
		1 official rubber stamp			2.00	do	Do.
		7 register blank books	1.00	Each	7.00	do	Do.
		Delivery of same			.79	do	Do.
		6 blank registry books	2.50	Each	15.00	Furnishing municipal court, Baracoa.	Do.
		2 special registry books	.70	Each	1.40	do	Do.
		do	.70	Each	1.40	do	Do.
		½ ream paper	3.00	Ream	1.50	do	Do.
		½ ream paper, official	4.00	Ream	2.00	do	Do.

1 box Falcon pens			.75	do	Do.
2 penholders			.10	do	Do.
1 box sealing-wax wafers			1.00	do	Do.
1 quart ink			1.20	do	Do.
Delivery of same			.80	do	Do.
200 sheets paper			1.50	Furnishing municipal court at Sagua de Tanamo.	Do.
½ box pens			.37	do	Do.
1 pint ink			.75	do	Do.
1 bottle mucilage			.15	do	Do.
1 box wax wafers			.15	do	Do.
2 sheets blotting paper			.20	do	Do.
Delivery of same			.72	do	Do.
6 blank books	1.00	Each	6.00	Furnishing municipal court, Cabaca.	Do.
½ ream paper	3.00	Ream	1.50	do	Do.
½ ream paper, official	4.00	Ream	2.00	do	Do.
1 box Falcon pens			.75	do	Do.
2 penholders			.10	do	Do.
1 box sealing wax wafers			1.00	do	Do.
1 pint ink			.75	do	Do.
1 register blank book			1.00	do	Do.
Delivery of above			.70	do	Do.
1 ream white paper			3.00	Furnishing municipal court at Campechuela.	Do.
½ bottle ink			.50	do	Do.
Delivery of above			.42	do	Do.
1 ream white paper			3.00	Furnishing municipal court at Vacana.	Do.
½ ream ruled paper			1.50	do	Do.
1 bottle ink			1.20	do	Do.
4 dozen pens			.40	do	Do.
1 bottle ink			.30	do	Do.
1 spool red ribbon			.10	do	Do.
2 sheets blotting paper			.20	do	Do.
1 box wax wafers			1.00	do	Do.
4 lead pencils			.15	do	Do.
Delivery of same			.60	do	Do.
2 death register books	2.50	Each	5.00	For municipal court at Guantanamo.	Do.
1 ream white paper			3.00	Furnishing supreme court, city district attorney.	Do.
1 ream ruled paper			3.00	do	Do.
1 bottle ink			.75	do	Do.
2 boxes pens			1.50	do	Do.
6 sheets blotting paper			.60	do	Do.
3 spools red ribbon			.30	do	Do.
500 official envelopes			2.50	do	Do.
1 ream communication paper			4.00	do	Do.
½ dozen lead pencils			.20	do	Do.
2 large civil books			5.00	For municipal court at San Luis.	Do.
1 civil affairs book			2.00	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. Gen. Leonard Wood, disbursing officer at Santiago, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. May 6	Gutierrez Bros	1 criminal affairs book			$2.00	For municipal court at San Luis.	Issued to municipality.
		1 rubber stamp			2.00	do	Do.
		2 volumes General Laws of Cuba, 1890.			5.00	Furnished office of civil governor.	Do.
		2 volumes General Laws of Cuba, 1891.			5.00	do	Do.
		3 volumes General Laws of Cuba, 1892.			6.00	do	Do.
		3 volumes General Laws of Cuba, 1893.			6.00	do	Do.
		3 volumes General Laws of Cuba, 1894.			6.00	do	Do.
		3 volumes General Laws of Cuba, 1895.			7.00	do	Do.
		3 volumes General Laws of Cuba, 1896.			6.00	do	Do.
		3 volumes General Laws of Cuba, 1897.			6.50	do	Do.
		3 volumes General Laws of Cuba, 1898.			6.50	do	Do.
		2 volumes General Laws of Mines.			3.00	do	Do.
		Daily law paper "Gaceta"			4.50	do	Do.
		2 yards drawing paper			1.20	Used in sanitary department	Do.
		Paint			.30	do	Do.
		1 copy book			1.20	Furnishing emergency hospital.	Issued to emergency hospital
		1 bottle copying ink			.30	do	Do.
		1 copying book brush			.30	do	Do.
		1 wastebasket			.80	do	Do.
		1 ink and rubber eraser			.20	do	Do.
		2 sheets blotting paper			.20	do	Do.
		1 ruler			.60	do	Do.
		1 pint ink			.75	do	Do.
		1 box Falcon pens			.75	do	Do.
		6 pencils			.20	do	Do.
		3 penholders			.15	do	Do.
		1 bottle mucilage			.15	do	Do.
		2 inkstands			1.00	do	Do.
		1 bottle red ink			.30	do	Do.
		1 penrack			.50	do	Do.
		2 letter clips			.50	do	Do.

		2 maps, island of Cuba	$2.00	Each	4.00	Furnished board of education for schools of Baracoa.	Issued to municipality.
		1 map, Asia			6.00	do	Do.
		1 map, Africa			6.00	do	Do.
		1 map, Oceania			6.00	do	Do.
		1 globe of the earth			10.00	do	Do.
		1 globe of the sky			10.00	do	Do.
		1 globe of the moon			10.00	do	Do.
		1 map			1.00	do	Do.
		24 schoolbooks, first readers	2.75	Dozen	5.50	do	Do.
		24 schoolbooks, second readers.	3.40	Dozen	6.80	do	Do.
		12 schoolbooks, third readers.	5.20	Dozen	5.20	do	Do.
		24 arithmetics	.10	Each	2.40	do	Do.
		12 grammars	.30	Each	3.60	do	Do.
		24 geographies	.20	Each	4.80	do	Do.
		12 universal geographies	.30	Each	3.60	Furnished board of education for schools of Baracoa.	Do.
		2 clocks	6.00	Each	12.00	do	Do.
		Freight and cartage on above			2.51	do	Do.
5	L. M. Garzon	6 sacks charcoal	.90	Each	5.40	Furnished St. Joseph's Home	Issued to St. Joseph's Home.
		100 sticks firewood	.01	Each	1.00	Furnished Seurie Marie Home	Issued to Seurie Marie Home.
10	Antonio Veloso	1 bookcase			12.00	Office of chief rural guards	Certified to new auditor.
		1 writing table			10.00	do	Do.
		2 chairs			2.00	do	Do.
		1 water jug			1.20	Furnished emergency hospital.	Do.
13	Arthur S. Nobby	5 yards hose			2.00	Furnished office of city engineer.	Expended in public service.
		1 ball twine			.10	do	Do.
6	Bme. Mestre	1 notebook			.60	Furnished office of civil governor.	Issued to municipality.
		500 envelopes			4.00	do	Do.
		1 ream paper			4.00	do	Do.
		do			3.00	do	Do.
		12 sheets blotting paper			1.80	do	Do.
		12 pencils			.80	do	Do.
		6 pencils, red and blue			.60	do	Do.
		12 blocks paper			2.40	do	Do.
		1 blank book			.60	do	Do.
		500 printed blanks			15.00	do	Do.
		6,000 printed blanks			36.00	do	Do.
		Binding			6.00	do	Do.
		1,000 envelopes			10.00	do	Do.
6	do	1 dozen time books			3.00	Used in connection with streets and roads.	Expended in the public service.
6	G. V. Wright	670 yards galvanized guttering.	1.10	Yard	737.00	Repairs to military hospital	Do.
		66⅔ yards new tubing	1.00	Yard	66.66	do	Do.
		206⅔ yards iron pipe	.30	Yard	62.00	do	Do.
5	Thomas Kindelan	10 barrels lime	.60	Barrel	6.00	Repairs city waterworks	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. Gen. Leonard Wood, disbursing officer at Santiago, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
May 8	Ramon Conso	124 square yards concrete floor.	$1.00	Yard	$124.00	For civil hospital	Expended in repairs to civil hospital.
	Andres Puente	20 barrels lime	.60	Barrel	12.00	Repairs public bridges at San Luis and Songo.	Expended in public service.
	Herean Bros	100 feet boards			3.60	Improvements streets and roads.	Do.
5	Manuel Ramirez	1 10-foot bench			2.00	For office of rural guards	Certified to new auditor.
		1,000 hardwood pegs	.05	Each	50.00	For engineering department	Expended in public service.
		4 5-foot benches	1.50	Each	6.00	For emergency hospital	Certified to new auditor.
6	Cubano Libre	1,000 blank forms			4.00	For city jail	Issued to city jail.
8	Boiz Bros	12 sheets galvanized iron			4.50	Repairs to medical supply department.	Expended in repairs to depot.
6	F. Betancourt	1 Edison's mimeograph			21.00	For office of civil governor	Certified to new auditor.
5	Antonio Gomez	8 yards chimney zinc	1.25	Yard	10.00	Furnishing emergency hospital.	Expended in repairs emergency hospital.
		1 ventilator			8.00	do	Do.
6	E. D. Villalon	100 old brick			30.00	Repairs to city waterworks	Expended in public service.
6	Tomas de Arredondo	4 rubber stamps	.80	Each	3.20	For office of civil governor	Issued to municipality.
		2 rubber stamps	.80	Each	1.60	do	Do.
8	Elijio Ros & Co	100 pounds salt	.90	100	.90	Furnished city jail	Issued to city jail.
		100 pounds onions			6.50	Furnished civil hospital	Issued to civil hospital.
		1 can olive oil			2.38	do	Do.
		6 cases vermicelli	1.35	Each	8.10	do	Do.
		300 pounds kidney beans			13.50	do	Do.
		1 case olive oil			9.50	do	Do.
		6 cases vermicelli	1.35	Each	8.10	do	Do.
		600 pounds red kidney beans			27.00	do	Do.
		12 strings garlic	.60	Each	7.20	do	Do.
		1 can olive oil			2.38	Furnished Orphans' Home	Issued to Orphans' Home.
		50 pounds onions	5.50	100	2.75	do	Do.
		6 cases vermicelli	1.35	Each	8.10	do	Do.
		1 case olive oil			9.50	Furnished Sœurie Marie Home.	Issued to Sœurie Marie Home.
		do			2.38	Furnished St. Joseph's Asylum.	Issued to St. Joseph's Home.
8	Luis Garzon	12 sacks charcoal	.90	Each	10.80	Furnished civil hospital	Issued to civil hospital.
		2,000 sticks firewood	.01	Each	20.00	do	Do.
		200 sticks firewood	.01	Each	2.00	Furnished Orphans' Home	Issued to Orphans' Home.
6	Arturo Inglada & Co	2 reams white paper			4.00	Furnished court of first instance at Baracoa.	Issued to municipality.
		1 ream official paper			4.50	do	Do.
		1 quart ink			1.10	do	Do.
		1 bottle red ink			.25	do	Do.
		1 box pens			.65	do	Do.

		1 box wax wafers			1.00	do	Do.
		1 quart ink			1.10	Furnished municipal court at Baracoa.	Do.
		1 bottle red ink			.25	do	Do.
		1 box pens			.65	do	Do.
		1 box wax wafers			1.00	do	Do.
		1 ream white paper			2.25	do	Do.
		2 penholders			.10	do	Do.
		½ ream paper			1.75	do	Do.
		2 dozen knives, forks, and spoons.	1.25	Dozen	2.50	Furnished emergency hospital.	Certified to new auditor.
		100 envelopes			.25	do	Issued to emergency hospital.
		1 ream letter paper			1.50	do	Do.
		½ ream letter paper	.90	Ream	.45	do	Do.
		1 filter stone			2.25	do	Do.
		1 water cooler			4.00	For office of civil paymaster	Certified to new auditor.
		1 barrel tar			12.00	Use city jail	Issued to city jail.
		½ dozen lamp chimneys			1.65	do	Do.
		1 lamp chimney			.25	do	Do.
		2 dungeon locks and bolts	1.00	Each	2.00	do	Do.
		50 pounds cement			1.25	do	Do.
		½ ream white paper			1.00	Furnished office of clerk of publicworks.	Expended in public service.
		100 white envelopes			.25	do	Do.
		1 pair scissors			.50	do	Certified to new auditor.
		2 brooms			.80	do	Expended in public service.
		1 duster			.50	do	Do.
		2 sponges	.10	Each	.20	do	Do.
		3 balls twine			.25	do	Do.
		1 bottle mucilage			.10	do	Do.
		1 pint ink			1.10	do	Do.
		Blotting paper			.20	do	Do.
5	Manuel Morales	300 copies official bulletin			75.00	For office of civil governor	Issued to municipality.
6	Juan Ravelo	500 blank forms			4.00	Office city engineer	Do.
		1 rubber stamp			1.30	Furnished emergency hospital	Issued to emergency hospital.
		1 register book, 500 pages			10.00	do	Do.
		1 blank			3.00	do	Do.
6	O. Morales & Co	Drugs and medicines		Lot.	84.45	Furnished civil hospital	Issued to civil hospital.
		do			88.53	do	Do.
		do			1.45	Furnished city jail	Issued to city jail.
6	Tomas Arredondo	3 rubber stamps	1.00	Each	3.00	Used in headquarters office, palace.	Expended in public service.
12	Capt. Jno. T. Knight, A.Q.M.	2,700 pounds oats	1.13	Cwt	30.51	Forage furnished sanitary department.	Issued to animals used in sanitary department.
13	do	3,150 pounds hay	.54	Cwt	17.01	do	Do.
		360 pounds oats	1.13	Cwt	4.07	Forage furnished dead wagon	Issued to animals with dead wagon.
		420 pounds hay	.54	Cwt	2.27	do	Do.
		270 pounds oats	1.13	Cwt	3.05	do	Do.
		420 pounds hay			2.27	do	Do.
		1 cord wood			11.83	Used in improvements to streets	Expended in public service.
		2 cords wood			23.67	Furnishing city jail	Issued to city jail.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. Gen. Leonard Wood, disbursing officer at Santiago, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Apr. 21	Maj. E. F. Wilson, C. S., U. S. V., depot commissary.	1 dozen hack towels			$2.88	Furnished emergency hospital.	Issued to emergency hospital.
		40 pounds fresh beef	$10.93	Cwt	4.37	Furnished St. Joseph's Asylum	Issued to St. Joseph's Asylum.
		200 pounds potatoes			2.55	do	Do.
		25 pounds beans			.50	do	Do.
		30 pounds candles			2.43	do	Do.
		2 cans lard			.70	do	Do.
		300 pounds potatoes			3.81	do	Do.
		5 cans lard			1.75	Furnished civil hospital	Issued to civil hospital.
		480 cans milk			55.20	do	Do.
		1,020 pounds potatoes			13.40	do	Do.
		12 bottles olive oil			5.40	do	Do.
		144 boxes matches			.75	do	Do.
		5 cans lard			1.75	do	Do.
		600 pounds potatoes			7.62	do	Do.
		30 pounds candles			7.45	do	Do.
		500 pounds bacon			40.00	do	Do.
		240 cans tomatoes			21.60	do	Do.
		480 cans milk			56.40	do	Do.
		2,500 pounds flour			50.00	do	Do.
		600 pounds potatoes			7.62	do	Do.
		300 pounds sugar			16.50	do	Do.
		120 pounds coffee			9.90	do	Do.
		120 pounds soap			3.30	do	Do.
		10 cans lard			3.50	do	Do.
		150 pounds salt			1.50	do	Do.
		144 boxes matches			.75	do	Do.
		170 pounds potatoes			2.20	Furnished Sœurie Marie Home	Issued to Sœurie Marie Home.
		3 cans chicken soup			.78	Furnished Orphans' Home	Issued to Orphans' Home.
		25 pounds beans			.50	do	Do.
		3 cans lard			1.05	do	Do.
		100 pounds beans			2.00	do	Do.
29	do	1,020 pounds potatoes			13.00	do	Do.
		3 cans lard			1.05	do	Do.
		do			1.05	do	Do.
		15 pounds candles			1.22	do	Do.
		300 pounds potatoes			3.81	do	Do.
		3 cans lard			1.05	do	Do.
		100 pounds beans			2.00	do	Do.
		14 pounds fresh beef			1.53	Furnished encloistered nuns	Issued to encloistered nuns.
		100 pounds potatoes			1.27	do	Do.

		6 cans peas			.60	do	Do.
		44 pounds soda crackers			7.92	do	Do.
		25 packages toilet paper			1.25	Office, headquarters department	Expended in public service.
		100 pounds fresh beef			9.47	Furnished crew of gunboat Baracoa.	Issued to crew of gunboat Baracoa.
		25 pounds fresh beef			2.73	do	Do.
		60 pounds potatoes			.77	do	Do.
		30 pounds bacon			2.40	do	Do.
		10 pounds rice			.55	do	Do.
		10 pounds beans			.20	do	Do.
		60 pounds flour			1.20	do	Do.
		10 pounds beans			.20	do	Do.
		60 pounds potatoes			.77	do	Do.
		5 pounds coffee			.65	do	Do.
		10 pounds rice			.55	do	Do.
		60 pounds flour			1.20	do	Do.
		100 pounds potatoes			1.27	do	Do.
		10 pounds beans			.20	do	Do.
		10 pounds sugar			.55	do	Do.
		25 pounds bacon			2.00	do	Do.
		70 pounds flour			1.40	do	Do.
		5 pounds coffee			.50	do	Do.
29	Virginio Porro	1 can antifouling paint			40.00	For repairs S. S. Baracoa	Expended in public service.
		do			40.00	do	Do.
		1 dozen sheets emery paper			.25	do	Do.
		4 triangular scrapers			3.00	do	Certified to new auditor.
		6 paint brushes			1.50	do	Expended in public service.
		1 dozen sheets emery paper			.25	do	Do.
29	E. Aragon	56 pounds copper pipe for keel condenser.	.38	Pound	21.28	For repairs steam launch Auxiliary No. 1.	Do.
		1 brass globe valve			1.20	do	Do.
		5 nipples			.50	do	Do.
May 11	Gutierrez Bros	½ dozen blue lead pencils			.25	For office, civil department, palace.	Issued to municipality.
		1 box stub pens			.75	do	Do.
		500 envelopes			1.00	do	Do.
		½ ream official paper			2.00	Furnished municipal court at Songo.	Do.
		500 official envelopes			2.50	do	Do.
		1 bottle ink			.75	Furnished municipal court at Cabaco.	Do.
		1 box pens			.60	do	Do.
		1 box sealing-wax wafers			1.00	do	Do.
		1 ream white paper			2.25	do	Do.
		1 register book			.50	do	Do.
		1 law book			1.75	do	Do.
		1 blank book			.50	do	Do.
		Delivery of same			.64	do	Do.
		3 reams white paper	2.25	Ream	6.75	Furnished court first instance at Manzanillo.	Do.
		1 ream official paper			4.00	do	Do.
		1 quart ink			1.20	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. Gen. Leonard Wood, disbursing officer at Santiago, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
May 11	Guiterrez Bros	1 box pens			$0.60	Furnished court first instance at Manzanillo.	Issued to municipality.
		1 box sealing-wax wafers			1.00	do	Do.
		4 sheets blotting paper			.40	do	Do.
		1 bottle ink for pad			.30	do	Do.
		Delivery of same			.62	do	Do.
15	Farmacia Colon	Drugs and medicine		Lot	3.40	Furnished coroner southern district.	Do.
8	Badell & Co	2 boxes vermicelli	$1.35	Each	2.70	Use of St. Joseph's Asylum	Issued to St. Joseph's Asylum.
13	Pedro & Cano	1 linen press			17.00	Furnished Emergency Hospital.	Certified to new auditor.
		1 bookcase			10.00	Furnished office city engineer.	Do.
8	Virginio Porro	1 tack hammer			.25	do	Do.
		1 small file			.15	do	Expended in public service.
		1 pair cutting pliers			.90	do	Certified to new auditor.
		2 hand axes			1.40	do	Do.
		2 steam cocks			2.10	do	Expended in public service.
		2 check valves			1.50	do	Do.
		4 plugs			.24	do	Do.
		2 plugs			.20	do	Do
		3 plugs			.24	do	Do.
		1 plug			.12	do	Do.
		4 large locks and 12 keys			14.00	do	Do.
		1 steam cock			1.70	do	Do.
		1 reducer			.15	do	Do.
		1 bushing fitting			.15	do	Do.
		6 laborers' machetes			7.20	do	Certified to new auditor.
		10 pounds yellow paint			.30	do	Expended in public service.
		10 pounds blue paint			1.20	do	Do.
		2 screw bolts			1.00	do	Do.
		4 large hinges			2.16	do	Do.
		1 water cooler			3.00	Furnished office chief of rural guards.	Certified to new auditor.
		4 water glasses			.40	do	Expended in public service.
		½ dozen whitewash brushes			1.50	Repairing military quarters at Christo.	Do.
		1 can mixed paint			2.25	Repairs to U. S. arsenal at Santiago.	Do.
		1 paint brush			.40	do	Do.
		1 sheet zinc			1.92	do	Do.
		½ gallon linseed oil			.43	do	Do.

		36 lights of glass	.40	Each	14.40	do	Do.
		5 pounds white lead	.10	Pound	.50	do	Do.
		15 pounds whiting	.03	Pound	.45	do	Do.
		1 screw-driver			.35	Repairs to military barracks at El Cobre.	Certified to new auditor.
		1 jack plane			1.00	do	Do.
		1 smoothing plane			.75	do	Do.
		1 square (framing)			.60	do	Do.
		1 saw			1.50	do	Do.
		12 handsaw files			1.25	do	Expended in public service.
		1 steel claw hammer			.90	do	Certified to new auditor.
		1 hatchet			.60	do	Expended in public service.
		1 pair compasses			1.10	do	Certified to new auditor.
		50 pounds P nails, rough			5.00	do	Do.
		50 pounds P nails, finishing			5.00	do	Do.
		50 pounds P nails, rough			5.00	do	Do.
		6 whitewash brushes			2.40	do	Do.
		3 wooden buckets			2.50	do	Do.
		2 hoes			.80	do	Do.
		4 trowels			3.20	do	Do.
15	Serapio Reyes	25 barrels lime			12.50	do	Expended in public service.
8	Virginio Porro	2 cans kerosene oil	.50	Barrel	4.00	For use in supreme court	Do.
		2 bars soap			.30	do	Do.
		1 funnel			.20	do	Do.
		1 water sprinkler			.80	do	Certified to new auditor.
		1 washstand, complete			2.50	do	Do.
		150 lamp chimneys			18.75	Used by street-lighting department.	Expended in public service.
		6 lamps complete			4.08	do	Certified to new auditor.
		25 small sheets glass			3.75	do	Expended in public service.
		3 malleable iron halves			.30	do	Do.
		9 feet malleable iron pipe			.45	do	Do.
		3 brass cocks			.60	do	Do.
		2 dozen lamp burners			3.60	do	Do.
		1 sack coal			1.00	do	Do.
		25 small sheets glass			3.75	do	Do.
		12 large sheets glass			2.64	do	Do.
		125 lamp chimneys			15.62	do	Do.
		2 dozen complete lamps			16.32	do	Certified to new auditor.
		2 dozen lamp burners			3.60	do	Expended in public service.
		1 gross lamp wicks			1.00	do	Do.
		1 sack coal			1.00	do	Do.
		100 lamp chimneys			12.50	do	Do.
		25 small sheets glass			3.75	do	Do.
		4 dozen complete lamps			8.16	do	Certified to new auditor.
		1 sack coal			1.00	do	Expended in public service.
		25 large sheets glass			5.50	do	Do.
		2 pounds solder			.80	do	Do.
		1 can kerosene			2.00	For use of and used in repairs city jail.	Expended in repairs to city jail.
		1 dozen lamp chimneys			1.50	do	Do.
		25 pounds cement			.63	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. Gen. Leonard Wood, disbursing officer at Santiago, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. May 8	Virginio Porro	2 locks			$2.50	For use of and used in repairs city jail.	Expended in repairs to city jail.
		1 bolt			.90	do	Do.
		1 barrel tar			13.00	do	Do.
		2 pounds paint			1.00	do	Do.
		2 cans white lead			3.75	do	Do.
		4 gallons linseed oil			3.20	do	Do.
		4 gallons turpentine			3.20	do	Do.
		4 paint brushes			1.60	do	Do.
		24 zinc buckets			12.00	do	Certified to new auditor.
		1 clock pump			18.00	do	Do.
		100 feet rubber hose			32.00	do	Expended in public service.
		1 case kerosene oil			4.00	do	Do.
		6 pounds glue			1.20	do	Do.
		4 pounds red powdered paint			.12	do	Do.
		115 feet wire screening			74.75	do	Do.
		25 pounds red powdered paint			.75	do	Do.
		12½ pounds glue			2.50	do	Do.
		2 mason's brushes			1.00	do	Do.
		1 mason's trowel			.80	do	Certified to new auditor.
		10 pounds paris green			2.00	For use sanitary department	Expended in public service.
		25 pounds venetian red			10.00	do	Do.
		1 pound yellow ocher			.03	do	Do.
		2 pounds lampblack			.30	do	Do.
		7 pounds brown ocher			.21	do	Do.
		37½ pounds white lead			3.75	do	Do.
		12½ pounds white zinc			2.00	do	Do.
		5 gallons brown varnish			7.50	do	Do.
		5 gallons boiled oil			4.00	do	Do.
		5 gallons turpentine			4.00	do	Do.
		1 chisel			.40	do	Certified to new auditor.
		3 gimlet bits			.60	do	Expended in public service.
		2 pounds wire nails			.20	do	Do.
		1 pound screws			.80	do	Do.
		½ pound brass screws			.75	do	Do.
		2 small paint brushes			.40	do	Do.
		1 pound glue			.20	do	Do.
		6 lamp chimneys			1.50	do	Do.
		2 padlocks			.50	do	Do.
		1 screw-driver			.20	do	Certified to new auditor.
		3 rings			.10	do	Expended in public service.

25 pounds tarred tallow			2.50	do	Do.
2 packages lamp wicks			.30	do	Do.
5 gallons turpentine			4.00	do	Do.
5 gallons varnish			8.75	do	Do.
3½ gallons linseed oil			2.80	do	Do.
2 small brushes			.50	do	Do.
1 scraper			.75	do	Certified to new auditor.
10 pounds green powder			3.00	do	Expended in public service.
15 pounds red powder			6.75	do	Do.
2 pounds black powder			.30	do	Do.
3 pounds yellow powder			.75	do	Do
4 ounces silver gilt			1.60	do	Do.
½ gallon white varnish			1.50	do	Do.
15 pounds calcimine	$0.40	Pound	6.00	do	Do.
4 pounds glue	.12	do	.48	do	Do.
1 pair hinges			.25	do	Do.
1 slide bolt			.25	do	Do.
2 ells, 10 pounds			.60	For repairs to city water system aqueduct.	Do.
1 ell, 11 pounds			.66	do	Do.
1 pound oakum			.12	do	Do.
3 1-inch cast-iron ells, 14 inches.			.84	do	Do.
1 gallon boiled oil			.80	do	Do.
1 gallon turpentine			.80	do	Do.
1 14-pound can blue paint			2.25	do	Do.
3 iron pipes, 63 pounds			2.52	do	Do.
12½ pounds cement			.38	do	Do.
1 35-pound pipe			1.40	do	Do.
1 15-pound pipe			.90	do	Do.
1 9-pound ring			.54	do	Do.
9 pipes, 261 pounds			10.44	do	Do.
9 book hinges			1.80	do	Do.
12½ pounds red lead			1.25	do	Do.
5 pounds brown ocher			.15	do	Do.
5 pounds yellow ocher			.15	do	Do.
5 pounds ultramarine blue			.60	do	Do.
11 pipes, 319 pounds			12.76	do	Do.
1 tee, 12 pounds			.72	do	Do.
50 pounds lead			3.50	do	Do.
10 pounds oakum			1.20	do	Do.
15 lengths pipe			13.65	do	Do.
2 tee, 30 pounds			1.65	do	Do.
2 rings, 16 pounds			.88	do	Do.
2 gate valves			6.00	do	Do.
1 gate valve			4.25	do	Do.
do			2.25	do	Do.
6 tee, 102 pounds			5.61	do	Do.
1 cast-iron tee, 23 pounds			1.27	do	Do.
5 tee, 85 pounds			4.68	do	Do.
3 lengths pipe			4.73	do	Do.
5 pounds ultramarine blue			.60	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. Gen. Leonard Wood, disbursing officer at Santiago, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
May 8	Virginio Porro	5 pounds yellow ocher			$0.15	For repairs to city water system aqueduct.	Expended in public service.
		1 bar iron, 168 pounds			4.56	do	Do.
		2 bars iron, 60 pounds			2.25	do	Do.
		100 pounds lead			6.00	do	Do.
		84 feet pipe, 448 pounds			15.68	do	Do.
		140 feet pipe, 1,035 pounds			36.23	do	Do.
		4 padlocks			1.00	do	Do.
		2 iron tees			.32	do	Do.
		1 cart load sand			.60	do	Do.
		6 packages wire nails			.60	Repairs to emergency hospital.	Expended in repairs to emergency hospital.
		9 packages wire nails			.90	do	Do.
		9 pairs strap hinges			2.70	do	Do.
		14 hooks and staples			1.40	do	Do.
		14 chain bolts			2.80	do	Do.
		2 small hooks and staples			.20	do	Do.
		3 chain bolts			.75	do	Do.
		6 corn brooms			2.40	do	Do.
		1 feather duster			1.00	do	Do.
		1 barrel lime			.60	Use encloistered nuns	Expended in repairs to home of encloistered nuns.
8	Herean Bros	100 feet white pine			3.30	Improvement streets and roads.	Expended in public service.
		1,060 feet white pine	$40.00	M	42.40	do	Do.
		370 feet white pine	40.00	M	14.80	do	Do.
		424 feet white pine	40.00	M	16.96	do	Do.
		324 feet white pine	40.00	M	12.96	do	Do.
8	Virginio Porro	6 cans mineral tar			7.50	Use and repair general military hospital.	Do.
		1 large paint brush			.50	do	Do.
		25 pounds glue			5.00	do	Do.
		3 barrels spanish white			21.00	do	Do.
		50 pounds lampblack			7.50	do	Do.
		50 packages of ult. blue			6.00	do	Do.
		10 gallons turpentine, 2 cans			8.00	do	Do.
		15 gallons boiled oil, 3 cans			12.00	do	Do.
		6 cans white lead			7.50	do	Do.
		33 barrels cement			174.90	do	Do.
		5 pounds wire nails			.50	do	Do.
		1 table for water cooler			2.50	Office civil paymaster	Certified to new auditor.
		3 drinking glasses			.75	do	Issued to municipality.
		1 zinc bucket			.50	do	Certified to new auditor.
Apr. 29	Lieut. James Robb Church.	1 rubber stamp			1.50	Use office of disbursing officer	Expended in public service.

		do				1.75	Office civil paymaster	Issued to municipality.
29	Boix Bros	1 key for tubes				3.50	Use and repair general military hospital.	Expended in public service.
		3 elbows				.60	do	Do.
		1 nipple				.20	do	Do.
		1 reducer				.15	do	Do.
		1 plug				.15	do	Do.
		1 file				.80	do	Do.
		1 file				.50	do	Do.
		2 auger bits				.50	do	Certified to new auditor.
		3 panes glass				25.50	do	Expended in repairs to hospital.
		1 dozen leakage keys				21.60	do	Do.
		3 barrels cement	$15.90	5.30	Barrel		Repairs to general hospital	Do.
		30 tiles	2.10	7.00	100		do	Do.
		10 pounds chalk	.30				do	Do.
		18 cans white zinc	49.50	2.75	Each		do	Do.
		10 pounds putty	.40				do	Do.
		4 pounds gum	2.80	.70	Pound		do	Do.
		10½ gallons turpentine.	8.40	.80	Gallon		do	Do.
		4½ gallons oil	4.05	.90	Gallon		do	Do.
		2½ quires sandpaper	.75				do	Do.
		4 gallons varnish	14.00	3.50	Gallon		do	Do.
		2 cans black paint	.40				do	Do.
		6 pounds gum	4.20	.70	Pound		do	Do.
		24 cans prussian blue	24.00	1.00	Each		do	Do.
		6 pounds spanish white.	.30				do	Do.
		3 pounds tacks	.45				do	Do.
		13 sheets crystal glass	110.50	8.50	Each		do	Do.
		29 measuring squares	11.60				do	Do.
		2 washbasins	1.00				do	Certified to new auditor.
		116 1-pound screws	.80				do	Expended in repairs to hospital.
		1 padlock	.20				do	Do.
		6 dozen iron rings	.60				do	Do.
		4 furniture rollers	1.20				do	Do.
		1½ pounds copper wire	.75				do	Do.
		2 balls twine	1.00				do	Do.
		4 hooks	.10				do	Do.
		1 pane glass	2.00				do	Do.
		2 cans white zinc	5.50				do	Do.
		12 pounds spanish white	.60				do	Do.
		2 gallons varnish	7.00				do	Do.
		Total	270.40					
		Less 263 tiles returned	18.41					
			251.99			251.99		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. Gen. Leonard Wood, disbursing officer at Santiago, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
May 8	Virginio Porro	108 bolts			$2.25	Repairs to general military hospital.	Expended in repairs to hospital.
		6 pounds cut nails			.42	do	Do.
		8 pounds wire nails			.80	do	Do.
		6 pounds wire nails			.60	do	Do.
		5 pounds cut nails			.35	do	Do.
		1 gross screws			.35	do	Do.
		9 pounds wire nails			.90	do	Do.
		2 gimlets			.30	do	Do.
Apr. 29	Boix Bros	3 zinc valves			2.40	do	Do.
May 8	Antonio Badell	18 barrels lime	$0.70	Barrel	12.60	do	Do.
		8 barrels lime	.70	Barrel	5.60	do	Do.
8	Gallego Mesa & Co	½ ton coal (blacksmiths')	11.00	Ton	5.50	Use of city water works	Expended in public service.
10	Vinas Parramon & Co	1 refrigerator			22.00	Furnishing office of provincial governor.	Certified to new auditor.
		2 glasses and 2 plates			.50	do	Issued to municipality.
		1 washstand			7.50	do	Certified to new auditor.
17	J. D. Castillo	4 masons' brushes			1.20	Use and repair civil hospital	Expended in repairs to civil hospital.
		10 packages wire nails			1.00	do	Do.
		40 pounds red paint			1.20	do	Do.
		6 dozen bowls			3.60	do	Do.
		1 zinc basin			3.25	do	Certified to new auditor.
		1 zinc pail			.75	do	Do.
		1 lock			1.00	do	Expended in repairs to civil hospital.
		1 padlock			.20	do	Do.
		4 padlock rings			.10	do	Do.
		5 cans white zinc			10.00	do	Do.
		5 gallons boiled oil			4.00	do	Do.
		2 gallons turpentine			1.60	do	Do.
		3 packages ultramarine blue			.36	do	Do.
		3 paint brushes			1.50	do	Do.
		1 ream linen paper			3.50	do	Do.
		1 dozen copy books			1.00	do	Do.
		1 journal, 300 folios			1.75	do	Do.
		½ dozen penholders			.30	do	Do.
		4 enameled buckets			5.00	do	Certified to new auditor.
		1 ledger			1.60	do	Expended in repairs to civil hospital.

3 cans white zinc			6.00	do	Do.
5 gallons boiled oil			4.00	do	Do.
1 pound ultramarine blue			.12	do	Do.
1 gallon anise			75	do	Do.
1 large saw			1.75	do	Certified to new auditor.
1 chisel			.60	do	Do.
do			.50	do	Worn out in public service.
1 plane			.90	do	Do.
do			1.25	do	Do.
1 adze			1.50	do	Do.
1 screw-driver			.35	do	Certified to new auditor.
1 water stone			1.50	do	Expended in public service.
1 whetstone			.60	do	Do.
1 hammer			.75	do	Certified to new auditor.
1 iron square			.80	do	Do.
1 metric measure			1.50	do	Do.
1 pair plyers			.45	do	Do.
1 compass			.30	do	Do.
1 water level			1.25	do	Do.
1 brace			2.25	do	Do.
2 gimlet bits			.30	do	Expended in repairs to civil hospital.
1 hand bit			.25	do	Do.
do			.75	do	Certified to new auditor.
1 hatchet			1.75	do	Do.
1 file			.70	do	Expended in repairs to civil hospital.
do			.70	do	Do.
1 triangle			.30	do	Do.
Sandpaper			.20	do	Do.
1 turning saw			.50	do	Certified to new auditor.
6 packages wire nails			.60	do	Expended on repairs to civil hospital.
1 level			.75	do	Certified to new auditor.
2 packages wire nails	.10	Each	.20	do	Expended on repairs to civil hospital.
3 machetes	1.50	Each	4.50	do	Certified to new auditor.
12 pieces cloth $66.00	5.50	Each			
36 spools thread 2.70	.90	Dozen			
1 piece cloth, 49 yards 17.15					
Total 85.85					
Less 10 per cent 8.58					
			77.27	do	Issued to civil hospital.
6 yards white oilcloth	1.25	Yard	7.50	do	Do.
2 yards black oilcloth	.70	Yard	1.40	do	Do.
4 hanks silk			1.00	do	Do.
1 spool thread			.15	do	Do.
8 needles			.80	do	Do.
15 yards of gauze			3.75	do	Do.
2 demijohns sherry wine			8.00	do	Do.
12 pounds absorbent cotton			7.20	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. Gen. Leonard Wood, disbursing officer at Santiago, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
May 17	J. D. Castillo	3 bottles purgative water			$0.75	Use and repair of civil hospital.	Issued to civil hospital.
		5 pounds almond oil			.80	do	Do.
		23 gallons milk			16.10	do	Do.
		18 gallons milk	$0.45	Gallon	8.10	do	Do.
		1 basket eggs			9.00	do	Do.
8	E. Aragon	1 cast-iron ratchet			3.50	Used in repair to ice factory	Expended on repairs to ice factory.
		1 16-inch file			.80	do	Do.
	C. Branet & Co	1 copying press			6.00	Furnished emergency hospital	Certified to new auditor.
		25 drinking cups	.20	Each	5.00	do	Do.
		25 dishes	1.25	Dozen	2.61	do	Do.
Apr. 5	Robt. L. Miller	Postage stamps			3.00	Office civil government	Issued to municipality.
May 24	H. D. Dougherty	400 cotton mattresses	124.99	Hundred	499.96	For hospitals and charities	Do.
24	E. G. Soltmann	1 engraver's solar transit with gradient, G No. 17.			262.00	Use of department of engineers.	Certified to new auditor.
		1 mountain transit, G No. 28			186.00	do	Do.
		2 Y levels, G No. 376	110.00	Each	220.00	do	Do.
		2 Philadelphia rods	14.00	Each	28.00	do	Do.
		2 wooden poles	2.50	Each	5.00	do	Do.
		2 iron poles	3.00	Each	6.00	do	Do.
		4 victoria steel tapers	5.95	Each	23.80	do	Do.
		3 Empire tape chains	3.75	Each	11.25	do	Do.
		3 sets steel arrows	85	Each	2.55	do	Do.
		10 plumb bobs	1.00	Each	10.00	do	Do.
		2 coils plumb-bob line	.30	Each	.60	do	Expended in public service.
		4 pounds stake tacks			1.49	do	Do.
		12 dragon field books			4.68	do	Do.
		50 yards coronet paper			6.00	do	Do.
		30 yards coronet paper			13.60	do	Do.
		Shipping, express, freight, and insurance.			9.58	do	Do.
May 18	Export Lumber Co	10,000 feet white-pine lumber	23.00	M	230.00	Repairs to barracks	Do.
		6,000 feet pine lumber	20.00	M	120.00	do	Do.
18	National Vaccine Establishment.	20,000 vaccine points	.05	Each	1,000.00	Hospitals and charities.	Issued to municipality.
25	Candee & Smith	250 barrels Alpha cement	2.15	Barrel	537.50	For city water-supply system	Expended in public service.
18	F. Wesel Mfg. Co	1 double new stand	5.50			For printing office, Headquarters Department of Santiago.	Certified to new auditor.
		1 quart liquid cement	.90			do	Expended in public service.
		1 monkey wrench	1.00			do	Certified to new auditor.
		12 full and 12 two-thirds cases	19.00			do	Expended in public service.

12 wooden standing galleys	14.75			do	Certified to new auditor.
4 border cases	5.00			do	Do.
1 font garland ornaments	2.50			do	Expended in the public service.
do	3.00			do	Do.
do	3.00			do	Do.
1 font 18-point border	2.00			do	Do.
100 pounds 8-point No. 30	52.00			do	Do.
1 font 48-point title No. 3	7.45			do	Do.
1 font 24-point title No. 3	3.95			do	Do.
1 font 30-point title No. 3	4.90			do	Do.
1 font 12-point title No. 2	2.05			do	Do.
1 font 8-point title No. 2	1.80			do	Do.
1 font canton, 36-point	5.70			do	Do.
1 font canton, 24-point	4.00			do	Do.
1 font canton, 18-point	3.20			do	Do.
1 font 12-point lining gothic	2.10			do	Do.
1 font 24-point lining gothic	3.10			do	Do.
1 font 36-point lining gothic	3.35			do	Do.
1 font 8-point lining gothic	1.80			do	Do.
1 font 8-point light-face antique.	2.55			do	Do.
1 font 12-point light-face antique.	2.85			do	Do.
1 font 24-point light-face antique.	4.95			do	Do.
1 font 36-point light-face antique.	8.20			do	Do.
1 font 48-point standard script.	12.00			do	Do.
1 font 36-point standard script.	10.00			do	Do.
1 font 18-point light-face celtic.	3.20			do	Do.
1 font 12-point light-face celtic.	3.05			do	Do.
1 font 12-point light-face canton.	2.95			do	Do.
1 font 8-point light-face canton.	2.40			do	Do.
1 font 6-point light-face canton.	2.30			do	Do.
1 font 6-point topic	2.50			do	Do.
1 font 12-point topic	3.15			do	Do.
1 font 24-point topic	4.10			do	Do.
1 font 60-point topic	8.50			do	Do.
1 font 8-point trenton	2.15			do	Do.
1 font 12-point trenton	2.50			do	Do.
1 font 18-point trenton	3.25			do	Do.
1 font 6-point mena	1.40			do	Do.
1 font 10-point mena	1.75			do	Do.
1 font 2-point mena	2.25			do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. Gen. Leonard Wood, disbursing officer at Santiago, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. May 18	F. Wesel Mfg. Co	1 font 18-point steel plate text.	$3.35			For printing office, Headquarters Department of Santiago.	Expended in the public service.
		1 font 30-point steel plate text.	4.45			do	Do.
		1 font 12-point monastic condensed.	3.15			do	Do.
		1 font 42-point monastic condensed.	8.35			do	Do.
		1 font 12-point façade condensed.	2.90			do	Do.
		1 font 24-point façade	4.60			do	Do.
		1 font 8-point norman	1.45			do	Do.
		1 font 12-point norman	2.15			do	Do.
		1 font 24-point norman	3.30			do	Do.
		1 font 6-point gothic condensed.	1.75			do	Do.
		1 font 10-point gothic condensed.	2.25			do	Do.
		1 font 18-point gothic condensed.	3.20			do	Do.
		1 font 30-point gothic condensed.	3.50			do	Do.
		1 font 6-point gothic No. 5	1.75			do	Do.
		1 font 12-point gothic No. 5	2.30			do	Do.
		1 font 18-point gothic No. 5	2.75			do	Do.
		1 font 24-point gothic No. 5	3.10			do	Do.
		1 font 24-point gothic No. 6	1.60			do	Do.
		1 font 12-point gothic No. 6	2.60			do	Do.
		1 font 18-point gothic No. 6	2.55			do	Do.
		1 font 24-point gothic No. 6	3.70			do	Do.
		1 font 6-point French antique.	2.35			do	Do.
		1 font 12-point French antique.	3.25			do	Do.
		1 font 24-point French antique.	4.70			do	Do.
		1 font 6-point antique	2.25			do	Do.
		1 font 12-point antique extended No. 3.	2.60			do	Do.
		1 font 12-point antique condensed No. 3.	1.65			do	Do.

1 font 36-point antique condensed No. 5.	3.95			do	Do.
1 font 8-point skeleton antique.	3.00			do	Do.
1 font 12-point skeleton antique.	3.35			do	Do.
1 font 6-point light-face latin.	2.50			do	Do.
1 font 10-point light-face latin.	2.75			do	Do.
1 font 18-point light-face latin.	3.55			do	Do.
1 font 6-point caledonian	3.10			do	Do.
1 font 12-point caledonian	3.25			do	Do.
1 font 18-point caledonian	3.30			do	Do.
1 font 30-point caledonian	5.20			do	Do.
1 font 6-point aldine condensed.	1.55			do	Do.
1 font 12-point aldine condensed.	2.10			do	Do.
1 font 20-point aldine condensed.	2.70			do	Do.
1 font 6-point extended No. 3.	2.20			do	Do.
1 font 12-point extended No. 3.	3.65			do	Do.
1 font 18-point extended No. 3.	4.35			do	Do.
1 font 6-point tudor	2.25			do	Do.
1 font 12-point tudor	2.75			do	Do.
1 font 18-point tudor	3.40			do	Do.
1 Yankee composing stick	.75			do	Certified to new auditor.
do	.80			do	Do.
do	1.00			do	Do.
2 labor-saving slug cases	2.00			do	Do.
10 pounds labor-saving slugs, case No. 6.	1.20			do	Expended in public service.
10 pounds labor-saving nonpareil and pica slugs.	1.20			do	Do.
1 pocket composing-rule case.	1.50			do	Certified to new auditor.
2 tweezers	1.20			do	Do.
2 ounces gold, silver, and bronze.	3.00			do	Expended in public service.
3 fonts 10-point De Vinne	7.25			do	Do.
2 double galleys	5.00			do	Certified to new auditor.
10 pounds number 6 pica leads, bulk.	.80			do	Expended in public service.
Total	404.20				
Less discount	129.56				
			$274.64		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. Gen. Leonard Wood, disbursing officer at Santiago, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Dispostion.
1899. May 25	Geo. Tiemann & Co.	1 Brown's pocket case			$21.00	Supplies and surgical instruments furnished to emergency hospital.	Certified to new auditor.
		4 dozen assorted needles	$0.70	Dozen	2.80	do	Issued to emergency hospital.
		1 lot catgut, assorted, viz: 20 leavens tubes $4.17; 2 McFarland's bottles 1.75; 2 3-spool bottles 1.40; 26 coils, dry 2.15; 1 coil, dry, large .75		Lot	10.00	do	Do.
		1 lot silk, assorted, viz: 16 leavens tubes $3.33; 14 iron dyed twist .98; 24 white twist 1.68; 13 assorted skeins, braided 2.66; 6 hanks English twist 1.47; 1 tablet, 4 size .53		Lot	10.00	do	Do.
		1 U. S. A. bullet forceps			1.40	do	Certified to new auditor.
		1 bullet scoop			1.20	do	Do.
		1 flexible bullet forceps			4.00	do	Do.
		6 long silver bullet probes	.60	Each	3.60	do	Do.
		1 dozen Pean's artery-clamp forceps.			21.00	do	Do.
		1 set 4 Trocaro silver canulas			4.20	do	Do.
		1 Gruening's magnet			8.40	do	Do.
		1 Crichet's eye speculum			1.75	do	Do.
		1 otoscope lens and reflector.			4.20	do	Do.
		1 Tiemann's tonsilotome			10.50	do	Do.
		1 stomach pump			7.00	do	Do.
		1 set sounds, No. 1 to No. 28			28.00	do	Do.
		2 pads for clinical records	.65	Each	1.30	do	Issued to emergency hospital.
		1 set felt splints for fractures.			47.50	do	Certified to new auditor.
		2 dozen roller bandages	.08	Dozen	.16	do	Issued to emergency hospital.
		do	.27	Dozen	.54	do	Do.
		do	.34	Dozen	.68	do	Do.
		do	.45	Dozen	.90	do	Do.
		do	.68	Dozen	1.36	do	Do.
		do	.45	Dozen	.90	do	Do.

		.....do	.60	Dozen	1.20	.....do	Do.
		.....do	.75	Dozen	1.50	.....do	Do.
		.....do	1.13	Dozen	2.26	.....do	Do.
		.....do	1.05	Dozen	2.10	.....do	Do.
		.....do	1.32	Dozen	2.64	.....do	Do.
		.....do	1.80	Dozen	3.60	.....do	Do.
		1 general operating table			35.00	.....do	Certified to new auditor.
25	Manning, Maxwell & Moore.	3 pairs eccentric pattern crusher jaw plates.	18.00	Pair	54.00	Used in repairing steam rock crusher.	Expended in the public service.
		2 pairs eccentric pattern crusher cheeks.	5.15	Each	10.30	.....do	Do.
		8 steel tozzle bearings	2.30	Each	18.40	.....do	Do.
		1 special spring			3.90	.....do	Do.
		2 sets tozzles	12.00	Set	24.00	.....do	Do.
18	Odorless Excavating Company.	2 odorless pumps .. $400.00	200.00	Each		For use sanitary department	Certified to new auditor.
		2 tank wagons 720.00	360.00	Each		.....do	Do.
		2 sets tank fixtures 80.00				.....do	Do.
		4 dippers with handles 12.00				.....do	Do.
		2 spoons 2.50				.....do	Exended in public service.
		4 hooks 4.00				.....do	Certified to new auditor.
		2 sponges 1.25				.....do	Do.
		2 pails 2.00				.....do	Do.
		10 gallons disinfectant 3.00				.....do	Expended in public service.
		1 set rocker plates . 1.00				.....do	Certified to new auditor.
		2 disinfectant kegs 20.00				.....do	Do.
		30 filtering barrels. 180.00				.....do	Do.
		200 feet suction hose 650.00				.....do	Do.
		170 feet leading hose 170.00				.....do	Do.
		15 sets hose couplings 240.00				.....do	Do.
		2 Brook neck couplings 20.00					
		Total 2,505.75					
		Less 10 per cent discount 250.57					
		Total 2,255.18			2,255.18		
Mar. 27	D. A. Tower	5 blank record books	4.00	Each	20.00	Furnished civil hospital	Issued to civil hospital.
		12 special-order files	.30	Each	3.60	.....do	Do.
		12 willow desk baskets	.90	Each	10.80	.....do	Do.
		2 index books	1.75	Each	3.50	.....do	Do.
Apr. 14	Parker, Davis & Co	60,000 dry-filled quinine capsules, 5 grains.	3.80	M	228.00	For hospitals and charities	Issued to hospitals.
		8 casks chloride of lime, 11,408 pounds.	1.60	100	182.53	.....do	Expended in disinfection.
		50 pounds citrate iron and quinine.	1.60	Pound	80.00	.....do	Issued to hospital.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. Gen. Leonard Wood, disbursing officer at Santiago, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Apr. 14	Parker, Davis & Co	40,000 dry-filled quinine capsules, 5 grains.	$3.80	M	$152.00	For hospital and charities	Issued to hospital.
15	Thornton N. Motley Co	1 case, 1 bag carrier, 12 bags for carrier, 1 push broom and scraper.		Lot	15.00	For use sanitary department	Expended in public service.
		Freight and insurance on same.			5.75	do	Do.
15	Buffalo Refrigerating Company.	1 complete dist. apparatus, 25 tons, with valves and fittings.			1,800.00	For use of ice factory	Expended in fitting up ice factory.
		6 drums, 724 pounds ammonia.	.25	Pound	181.00	do	Do.
		6 iron cylinders	25.00	Each	150.00	do	Do.
		1 steam oil separator			70.00	do	Do.
Mar. 28	D. A. Towne	5 reams paper	1.44	Ream	7.20	Use government printer	Expended in public service.
		10 reams paper	2.20	Ream	22.00	do	Do.
		5 reams paper	2.40	Ream	12.00	do	Do.
Apr. 10	National Tube Works	1,200 feet galvanized pipe, 1 foot 2 inches.			94.80	For water supply system department.	Do.
		3,000 feet 1-inch galvanized pipe, 2 inches.	.10	Foot	300.01	do	Do.
		50 galvanized T's, 18 pounds $14.94					
		100 galvanized T's, 18 pounds 53.28					
		68.22					
		Less 55 per cent discount 37.52					
		30.70			30.70	do	Do.
15	Capt. E. M. Shepard, U. S. Navy.	3 second-class can buoys	59.36	Each	178.08	For the Santiago Harbor	Do.
		3 second-class nun buoys	49.94	Each	149.82	do	Do.
		6 second-class ballast balls	4.89	Each	29.34	do	Do.
		24 second-class buoy shackles	.96	Each	23.04	do	Do.
		10,920 pounds 1 foot 2 inch buoy chains.	.02	Pound	218.40	do	Do.
		7,920 pounds 1 foot 2 inch buoy chains.	.02	Pound	158.40	do	Do.

29	Keuffel & Esser Co	10 yards drawing paper	$2.65				Furnished office city engineer	Do.
		1 roll imperial drawing cloth	10.50				do	Do.
		6 yards mounted paragon paper	6.00	1.00	Yard		do	Do.
		1 quire paper	3.50				do	Do.
		6 packages pounce	.90	.15	Package		do	Do.
		1 roll parchment paper	3.25				do	Do.
		50 yards profile paper	15.00	.30	Yard		do	Do.
		1 dozen field books	5.00				do	Do.
		12 protractors	3.60	.30	Each		do	Certified to new auditor.
		3 curves	.60				do	Do.
		do	1.20				do	Expended in public service.
		1 square	1.60				do	Certified to new auditor.
		1 straight edge	1.00				do	Do.
		1 straight bar	.40				do	Do.
		2 dozen tacks	2.70				do	Expended in public service.
		12 bottles ink	3.00	.25	Bottle		do	Do.
		5 bottles ink	1.25	.25	Bottle		do	Do.
		1 dozen pens	.60				do	Do.
		1 card pens	1.00				do	Do.
		1 dozen pencils	1.00				do	Do.
		do	1.00				do	Do.
		1 dozen pieces red chalk	1.00				do	Do.
		do	.25				do	Do.
		4 Alba rubbers	.80	.20	Each		do	Do.
		2 ink erasers	.10	.05	Each		do	Certified to new auditor.
		1 steel eraser	.45				do	Expended in public service.
		2 pencil pointers	.20	.10	Each		do	Certified to new auditor.
		1 leveling rod	15.00				do	Do.
		1 set arrows	1.50				do	Do.
		1 band chain	5.00				do	Do.
		1 band chain	5.00				do	Do.
		2 ink erasers	.12	.06	Each		do	Expended in public service.
			95.42					
		Less 15 per cent on $15	$2.25					
		Less 20 per cent on $80.42	16.08					
			18.33					
			77.09			77.09	do	
29	Bancroft, Whitney & Co	Deering Code, 5 volumes				15.00	For use of civil courts	Issued to municipality.
		Estee's Pleading, 3 volumes				13.50	do	Do.
		Waller's American Law				5.25	do	Do.
		Cooley's Constitutional Law				2.75	do	Do.
4	D. P. Heap, lieutenant-colonel, Corps of Engineers.	1 nickel Centennial timer				5.50	Apparatus for use of light-house at Santiago.	Expended in fitting up light-house.
		3 silver-plated reflectors				16.50	do	Do.

Ie mizd atement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. Gen. Leonard Wood, disbursing officer at Santiago, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. Apr. 4	D. P. Heap, lieutenant-colonel, Corps of Engineers.	1 brass spirit level			$3.25	Apparatus for use of light-house at Santiago.	Expended in fitting up light-house.
		2 lens covers			.21	do	Do.
		2 lamp covers	$0.04	Each	.08	do	Do.
		2 aprons for keepers	.48	Each	.96	do	Do.
		2 Cello pony dry batteries	.35	Each	.70	do	Do.
		1 switch			.15	do	Do.
		1 Bell-pivoted armature			.36	do	Do.
		2 pounds paraffin copper wire			.53	do	Do.
		5 yards linen drilling	.42	Yard	2.10	do	Do.
		1 dozen bone buttons			.10	do	Do.
		3½ yards linen	.98	Yard	3.43	do	Do.
		1 yard linen			.85	do	Do.
		40 feet cotton line			.20	do	Do.
		2 corkscrews	.20	Each	.40	do	Do.
		1 pair scissors			.50	do	Do.
		10 dozen lamp wicks	.25	Dozen	2.50	do	Do.
		14 linen towels	.25	Each	3.50	do	Do.
		2 crash towels	.25	Each	.50	do	Do.
		10 machine wipers	.05	Each	.50	do	Do.
		72 boxes matches	.01	Each	.72	do	Do.
		3 chimney brushes	.50	Each	1.50	do	Do.
		2 hand dusters	.50	Each	1.00	do	Do.
		1 feather duster			.60	do	Do.
		1 scrub brush			.40	do	Do.
		2 silver-plate brushes	.25	Each	.50	do	Do.
		10 pounds Babbitt's soap	.06	Pound	.60	do	Do.
		4 bottles ammonia	.25	Each	1.00	do	Do.
		11 boxes Diamond polish	.08	Each	.88	do	Do.
		4 boxes Grady's polish	.20	Each	.80	do	Do.
		6 bottles clock oil	.35	Each	2.10	do	Do.
		1 lamp feeder			1.75	do	Do.
		2 brass dustpans	1.50	Each	3.00	do	Do,
		1 marine clock			2.00	do	Do.
		1 plumb bob			.60	do	Do.
		1 match box			.50	do	Do.
		3 buff skins	.40	Each	1.20	do	Do.
		1 optique for lens lantern			62.68	do	Do.
		310 gallons mineral oil			22.29	do	Do.
		100 white chimneys	1.05	Dozen	8.75	do	Do.
		do	.95	Dozen	7.92	do	Do.

		4th order lens apparatus			316.00	do	Do.
Feb. 2	Mayor Lane & Co	8 mart lake water-closets complete with fixtures.	15.50	Each	124.00	For repairs to hospitals	Expended in repairs to hospitals.
		6 F. B. lipped urinals and fixtures complete.	14.35	Each	86.10	do	Do.
		100 pounds solder			11.50	do	Do.
		12 brass ferrules	.40	Each	4.80	do	Do.
		do	.15	Each	1.80	do	Do.
		1,000 pounds plumbers' supplies.	4.80	100	48.00	do	Do.
		50 pair lead tacks	.06	Pair	3.00	do	Do.
		10 pair 4 pound traps	.62	Pair	6.20	do	Do.
		6 Y's, extra heavy	.36	Each	2.16	do	Do.
		do	.36	Each	2.16	do	Do.
		24 bends, extra heavy	.26	Each	6.24	do	Do.
		6 bends, extra heavy	.12	Each	.72	do	Do.
		25 feet iron pipe	9.75	100	2.44	do	Do.
		50 feet iron pipe	8.32	100	4.16	do	Do.
		202 pounds calking lead	4.15	100	8.38	do	Do.
		1,000 feet galvanized pipe			125.00	do	Do.
		18 galvanized T's	.50	Each	9.00	do	Do.
		18 bushings	.08	Each	1.44	do	Do.
		12 L. N. stops, J. P.	3.65	Each	43.80	do	Do.
		18¾ pounds soldering nipples			1.35	do	Do.
June 14	Jose F. Onate	108 writing books			3.60	Furnished public schools	Issued to municipality.
		1 bottle ink			.80	do	Do.
		1 box pens			.60	do	Do.
		Chalk			.30	do	Do.
Feb. 28	R. Valiente	1 receiving basin			2.50	Furnished civil hospital	Expended in repairs civil hospital.
	Total				41,709.32		

[Disbursements made by Maj. C. S. Walton, chief paymaster, U. S. V., disbursing officer, Habana, Cuba.]

1899. Mar. 9	Rambla Bonza & Co	2,000 police circulars			$12.00	For use in office adjutant-general.	Expended in public service.
		100 saloon permits			2.00	do	Do.
		500 ruled blanks			6.00	do	Do.
		14 notice cards			4.00	do	Do.
		500 printed blanks			3.50	do	Do.
		30,000 sanitary reports			220.00	do	Do.
		50 night watchman blanks			1.25	do	Do.
		500 printed blanks			7.00	do	Do.
		500 blank passes			3.00	do	Do.
		300 printed blanks			5.00	do	Do.
		1,000 sheets writing paper			7.00	For relief station, Habana	Do.
		1 bottle ink			1.20	do	Do.
		2 blotters			1.00	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. C. S. Walton, chief paymaster, U. S. V., disbursing officer. Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. Mar. 9	Rambla Bonza & Co.	2 inkstands			$0.60	For relief station, Habana	Expended in public service.
		Paper			.50	do	Do.
		1 bottle mucilage			.25	do	Do.
		1 letter file			.30	do	Do.
		1 ruler			.40	do	Do.
		5 copying books			5.00	do	Do.
		25,000 printed blanks			60.00	do	Do.
		500 sheets paper			4.50	do	Do.
		5,000 printed blanks			17.00	do	Do.
		Waste baskets			8.00	do	Do.
		1 bottle red ink			1.25	do	Do.
		8 paper weights			2.50	do	Do.
		5 blank books			10.00	do	Do.
		1,000 letter heads			10.00	do	Do.
	M. Pola	1 Remington typewriter			120.00	For use in office adjutant-general.	Certified to new auditor.
13	Harris Bros. & Co.	do			108.00	For use in headquarters dept. Habana.	Do.
		4 tables for typewriters	$9.00	Each	36.00	do	Issued to municipality.
		1 table for typewriter			9.00	do	Do.
		4,000 letter heads	6.80	M	27.20	do	Expended in public service.
		1 Remington typewriter			108.00	do	Certified to new auditor.
		25 notebooks	.25	Each	2.50	do	Expended in public service.
		2 copyholders	3.25	Each	6.50	do	Do.
		1 Remington typewriter			108.00	do	Certified to new auditor.
		1 water deposit, 4 oil sheets, and 1 water brush.			2.25	do	Expended in public service.
		1 Remington typewriter			108.00	do	Certified to new auditor.
		2 water deposits, 8 oil sheets, and 2 water brushes.			4.50	do	Expended in public service.
14	M. Ruiz & Co	500 sheets paper			11.00	do	Do.
		500 envelopes			5.00	do	Do.
		25 printed cards			.50	do	Do.
		4 large rubber stamps			5.00	do	Do.
		3 small rubber stamps			2.25	do	Do.
		1 penrack and pad			2.50	do	Do.
		1 rubber stamp			1.50	do	Do.
		do			2.00	do	Do.
		3 calendars			3.00	do	Do.

		7 rubber stamps				8.75	do	Do.
		500 sheets writing paper				11.00	do	Do.
		250 envelopes				2.50	do	Do.
		3 rubber stamps				3.75	do	Do.
		3 inking pads				2.70	do	Do.
		2 rubber stamps				3.00	do	Do.
		100 envelopes				1.25	do	Do.
		1 seal press				8.00	do	Certified to new auditor.
		3 automatic wood clips				2.50	do	Expended in public service.
		1 ball twine				.15	do	Do.
		50 large paper fasteners				.50	do	Do.
		4 cardboards				.40	do	Do.
		25 sheets manila paper				.50	do	Do.
		1 punch for papers				.80	do	Certified to new auditor.
		20 blank books				6.00	do	Expended in public service.
22	Woodruff Manufacturing Co	50 file holders		.50	Each	25.00	do	Do.
	Yawman & Erbe Manufacturing Co.	1 cabinet with lock				73.00	do	Certified to new auditor.
		1 cabinet case, small				24.00	do	Do.
		1 railroad copyer				45.00	do	Expended in public service.
		12 rolls white paper				12.00	do	Do.
		Sp. gold.						
Apr. 4	Jose Lopez	4 volumes Jurisprudence	$18.00				For adjutant's office	Issued to municipality.
		1 collection Spanish code	8.00				do	Do.
		1 collection Indian laws	9.00				do	Do.
		Total	35.00			32.18		
6	Antonio Morales	1 desk				20.00	For office, headquarters of Habana.	Do.
		do				10.00	do	Do.
		1 revolving chair				5.00	do	Do.
		1 desk				2.50	do	Do.
		Sp. gold.						
6	Manuel G. Valles	1 bridle	$4.25				For use in stable, governor of Habana.	Expended in public service.
		1 pair scissors	1.25				do	Do.
		2 pieces chamois	2.50				do	Do.
		1 duster	2.50				do	Do.
		2 brushes	1.50				do	Do.
		1 brush	.75				do	Do.
		1 box blacking	1.00				do	Do.
		2 pounds blacking	.40				do	Do.
		1 box grease	1.00				do	Do.
		1 box gilding	1.00				do	Do.
		1 pair wooden shoes	1.50				do	Do.
		1 rasp	.75				do	Do.
		1 piece leather	1.75				do	Do.
		1 curry comb	.30				do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. C. S. Walton, chief paymaster, U. S. V., disbursing officer, Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.			*Sp. gold.*				
Apr. 6	Manuel G. Valles	1 curry candles	$0.75			For use in stable, governor of Habana.	Expended in public service.
		1 bit	2.75			do	Do.
		1 brush	.40			do	Do.
		1 rubber cot	21.00			do	Do.
		Wicks	1.75			do	Do.
		1 brush	1.50			do	Do.
		1 box blacking	1.00			do	Do.
		Total	49.60		$45.40		Do.
		3 rubber stamps			4.75	For office, headquarters Department of Habana.	Do.
			Sp. gold.				
		5 rubber stamps	$8.00			For office of inspector-general	Do.
		2 self-inkers and rubber stamp	11.00			do	Do.
		3 inking pads	1.50			do	Do.
		1 dating stamp	1.65			do	Do.
		4 bottles ink	.50			do	Do.
		3 pen racks	1.50			do	Do.
		Pins	.20			do	Do.
		12 file boxes	5.00			do	Do.
		1 blank book	2.75			do	Do.
		12 paper binders and files	7.70			do	Do.
		6,000 sheets paper	39.60			do	Do.
		2,000 sheets paper	19.80			do	Do.
		2,000 printed envelopes	12.0			do	Do.
		1 rubber stamp and pad	2.20			For office of governor of Habana.	Do.
		1 dozen indexes	2.75			do	Do.
		½ dozen paper fasteners	2.00			do	Do.
		1 inkstand	2.75			do	Do.
6	M. Ruiz & Co	2 glass inkstands	2.00			do	Do.
		5 penholders	.80			do	Do.
		4 wire letter trays	4.50			do	Do.
		4 paper weights	1.75			do	Do.

		1 rubber dating stamp	1.75				do	Do.
		5,000 sheets note paper	13.00				do	Do.
		1,600 sheets note paper	5.50				do	Do.
		2 wire letter trays	2.20				do	Do.
		400 sheets cardboard	3.50				do	Do.
		5 rubber stamps and pads	4.75				do	Do.
		1 bottle acid	.60				do	Do.
		4 paper weights	1.75				do	Do.
		4 rubber stamps	3.50				do	Do.
		2 dating stamps	1.75				do	Do.
		1,000 sheets paper	12.00				do	Do.
		500 sheets paper	12.00				do	Do.
		1,000 envelopes	11.00				do	Do.
		1,000 sheets paper	18.50				do	Do.
		500 envelopes	5.50				do	Do.
		1 rubber stamp	2.20				do	Do.
		1 dozen boxes paper fasteners	3.25				do	Do.
		1 pen rack	.60				do	Do
		6 fine sponges	1.75				do	Do.
		1 rubber stamp	3.00				do	Do.
		300 cardboards	4.75				do	Do.
		2,900 sheets note paper	9.00				do	Do.
		Total	254.80			234.50	do	Do.
	Ros & Novoa	1 high office chair	6.00			5.52	do	Issued to municipality.
8	The Globe Co.	4 hard-wood index cabinets						
		12,000 white cards for same						
		6 sets index guide cards			Lot	63.60	do	Do.
	John F. Diemer	20 enameled boxes		$0.27	Each	5.40	For office of adjutant-general	Expended in public service.
		10 enameled boxes		.26	Each	2.60	do	Do.
		do		.30	Each	3.00	do	Do.
		do		.28	Each	2.80	do	Do.
		12 special file boxes				5.50	do	Do.
		do				5.75	do	Do.
		Express charges on same				2.15	do	Do.
			Sp. gold.					
	Garcia Cremeda & Co.	3 lamps	$15.90			14.64	Headquarters Department of Habana.	Issued to municipality.
		1 student lamp	6.50			5.97	do	Do.
		do	6.50			5.97	do	Do.
		3 lamps and chimneys						
		3 lamp wicks						
		3 clocks			Lot	12.00	Headquarters Department of Habana.	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. C. S. Walton, chief paymaster, U. S. V., disbursing officer, Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
			Sp. gold.				
1899. May 31	M. Ruiz & Co	4 rubber stamps	$6.00			Office of inspector-general	Expended in public service.
		1 inking pad	.75			do	Do.
		4 boxes paper fasteners.	1.20			do	Do.
		4 red and blue pencils	.40			do	Do.
		Total	8.35		$7.70	do	Do.
		6 rubber stamps	9.00			do	Do.
		6 boxes bands	1.80			For office of governor of Habana.	Do.
		1 rubber stamp	1.25			do	Do.
		1 bottle ink	.15			do	Do.
		1 rubber stamp	1.00			do	Do.
		1 dozen pencils	.75			do	Do.
May 3	do	50 envelopes	1.00			do	Do.
		4 paper pads	4.50			do	Do.
		2 boxes paper fasteners	6.50			do	Do.
		300 printed cards	1.20			do	Do.
		1,000 reference cards	3.25			do	Do.
		1 dozen paper clips	3.00			do	Do.
		1 ream bill heads	2.50			do	Do.
		2 rubber stamps	3.00			do	Do.
		1,000 record cards	3.50			do	Do.
		1,000 ruled cards	3.50			do	Do.
		1,000 file cards	3.00			do	Do.
		6 paper weights and clips	3.00			do	Do.
		2 small inkstands	.50			do	Do.
		1 pen rack	.40			do	Do.
		2 inking pads	1.25			do	Do.
		1 stamp rack	1.50			do	Do.
		2 rubber stamps	2.50			do	Do.
		½ dozen paper clips	1.50			do	Do.
		1,000 indorsed cards	3.00			do	Do.
		1 double inkstand	2.00			do	Do.
		4 small inkstands	1.00			do	Do.
		2 dozen pencils	1.20			do	Do.
		1 dozen erasers	2.00			do	Do.
		12 cloth envelopes	.80			do	Do.

12 boxes rubber bands	3.60				do	Do.
1 box pens	.60				do	Do.
1 bottle ink	.90				do	Do.
2 penholders	.30				do	Do.
1 box cards and envelopes	2.00				do	Do.
1 rubber stamp	.75				do	Do.
800 cardboard	5.00				do	Do.
2 dozen scratch pads	3.00				do	Do.
1 bottle ink	.75				do	Do.
1 sponge	.50				do	Do.
1 box paper fasteners	1.25				do	Do.
20,000 record cards	54.00				do	Do.
4 penholders	.20				do	Do.
50 envelopes	1.00				do	Do.
1 dating stamp	5.00				do	Do.
1 double inkstand	2.00				do	Do.
100 enumerating cards	1.50				do	Do.
500 Signal Corps cards	3.50				do	Do.
Total	155.40			143.22	do	Do.
	Sp. gold.					
1 engraved metal card plate	$8.50				For use of aids-de-camp to the governor.	Do.
1,000 sheets paper	22.00				do	Do.
1,000 envelopes	16.00				do	Do.
1 engraved metal plate for envelopes	8.50				do	Do.
1,000 sheets letter paper	18.00				do	Do.
1 engraved metal plate for paper	8.50				do	Do.
Total	81.50			75.12	do	Do.
	Sp. gold.					
1 engraved plate	$8.50				For use of secretary to the military governor of Habana.	Do.
300 sheets letter paper	6.60				do	Do.
300 envelopes	6.80				do	Do.
1 engraved metal plate	8.50				do	Do.
300 sheets note paper	6.60				do	Do.
300 envelopes	4.80				do	Do.
1 engraved metal plate	3.00				do	Do.
100 envelopes	1.60				do	Do.
Total	46.40			42.76		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. C. S. Walton, chief paymaster, U. S. V., disbursing officer, Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.		*Sp. gold.*					
May 3	M. Ruiz & Co	1 engraved metal plate $6.75				For signal office, Habana	Expended in public service.
		300 sheets letter paper. 6.60				do	Do.
		300 envelopes 6.80				do	Do.
		1 engraved metal plate 6.75				do	Do.
		300 sheets note paper. 6.60				do	Do.
		300 envelopes 4.80				do	Do.
		Total 38.30			$35.30		Do.
		Sp. silver.					
	Maj. H. L. Scott, adjutant-general.	Maps and cleaning material $6.71				Headquarters office, governor of Habana.	Do.
		Plants for governor's office 3.75				do	Do.
		Total 10.46			9.25		
5	Harris Bros. & Co	3 Remington copyholders			9.75	do	Issued to municipality.
		1 Spanish typewriter			96.75	do	Certified to new auditor.
		4 typewriter cabinets	$31.00	Each	124.00	Used in office of adjutant-general.	Do.
		4 stenographers' chairs	7.00	Each	28.00	do	Do.
29	Smith & Thompson	1 case for papers			1.00	do	Expended in public service.
		Sp. gold.					
	Bernardo Salano	10,000 printed blanks $53.00				For use of chief sanitary officer.	Do.
		10,000 envelopes 12.50				do	Do.
		Total 65.50			60.26	do	Do.
23	S. T. Sollosa	2 Webster's dictionaries 32.00			29.44	Use of office of governor, Habana.	Certified to new auditor.
	John F. Diemar	50 enameled file cases 13.50				For use of office of adjutant-general.	Expended in public service.
		Freight 1.86			15.36	do	Do.
	Alfred H. Swayne	1 roller-top desk			33.00	Use of office of headquarters, Department of Habana.	Issued to municipality.
		6 chairs			43.50	do	Certified to new auditor.
		Freight and duties on same			35.00	do	Do.

	M. Ruiz & Co	4 paper files	$6.50				Used in office of acting judge-advocate.	Expended in public service.
		1 scrapbook	3.00				do	Do.
		Total, Spanish gold	9.50			8.74	do	Do.
	Perez & Co	½ dozen tumblers, Spanish silver	$1.50			1.25	Used in office of headquarters, Department of Habana.	Do.
	The Hammond Typewriter Co.	1 Hammond typewriter				85.00	do	Certified to new auditor.
	S. T. Sollosa	1 stamp pad	$2.00				do	Issued to municipality.
		1 pen rack	.70				do	Do.
		2 paper weights	1.60				do	Do.
		1 sponge glass	.40				do	Do.
		1 inkstand	1.50				do	Do.
		1 pair scissors	.80				do	Do.
		1 box tacks	.80				do	Do.
		1 pair scissors	2.25				do	Do.
		1 pencil	.20				do	Do.
23	S. T. Sollosa	2 penholders	.60				do	Do.
		1 steel eraser	.60				do	Do.
		2 wastebaskets	2.40				do	Do.
		Total, Spanish gold	13.85			12.76	do	Do.
	Edward Thompson & Co	Vols. 1 to 31, American and English Encyclopedia of Law.		6.00	Each	186.00	For use of judge-advocate	Certified to new auditor.
		1 copy Bouvier's Law Dictionary.				12.00	do	Do.
June 8	Rambla Bonza & Co	5,000 Cuban ration reports				13.75	Used in Cuban relief work	Expended in Cuban relief work.
		1,250 printed blanks				10.00	do	Do.
		5 dozen pads				9.00	do	Do.
		5 dozen lead pencils				4.00	do	Do.
		5 boxes pens				3.75	do	Do.
		1 dozen penholders				.90	do	Do.
		2 dozen red and blue pencils				2.20	do	Do.
		1 blank book				1.50	do	Do.
			Sp. gold.					
8	M. Ruiz & Co	Copying paper	$0.45				do	Do.
		1 notebook	.15				do	Do.
		1 penholder	.10				do	Do.
		1 blank book	.75				do	Do.
		1 dozen pencils	.60				do	Do.
		3 penholders	.15				do	Do.
		Red ink	.05				do	Do.
		5,000 printed blanks	12.50				do	Do.
		1 ruler	.60				do	Do.
		2 penholders	.20				do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. C. S. Walton, chief paymaster, U. S. V., disbursing officer, Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.		*Sp. gold.*					
June 8	M. Ruiz & Co	500 sheets copying paper $2.00				Used in Cuban relief work	Expended in Cuban relief work.
		7 city maps 1.75				do	Do.
		Total 19.30			$17.78	do	Do.
	Luiz Gay	25,000 printed forms	$2.00	M	50.00	do	Do.
		500 printed forms			2.00	do	Do.
		5 blank books	1.00	Each	5.00	do	Do.
	Diaz, Perez & Co	2,500 feet lumber $70.00	28.00	M	64.67	Used in making relief station sheds.	Expended in construction of sheds.
6	Harris Bros. & Co	½ dozen typewriter brushes	.50	Each	3.00	Used in office of adjutant-general.	Expended in public service.
		2 dozen typewriter erasers	1.00	Dozen	2.00	do	Do.
	Camilo Capote	263 pounds ice, (silver) $2.63			2.13	Used in Headquarters, Department of Habana.	Issued to municipality.
	Goldofredo Balse	1 frame for map 2.00			1.85	do	Do.
		Sp. gold.					
	Benito Alvarez Co	2 ice-cooler tables $10.00				do	Do.
		1 ice-cooler table 4.50				do	Do.
		2 gas lighters 1.00	.50	Each		do	Do.
		Total 15.50			14.32		
	S. S. Jordan	5,000 receipt blanks	1.50	M	7.50	Used in Headquarters, Department of Habana.	Expended in public service.
	Stockwell, Perez Co	1 rubber-tire surrey, with poles and shafts.			250.00	Used by the military governor of Habana.	Certified to new auditor.
		Sp. gold.					
8	C. Torre & Co	2 bottles sea foam $1.00				Used by Headquarters, Department of Habana.	Expended in public service.
		Sandpaper .40				do	Do.
		Total 1.40			1.29		
		6 boxes wax tapers 3.00			2.77	Used by Headquarters, Department of Habana.	Do.
	Garcia, Cerminda & Co	2 lamps 6.75			6.24	Used in signal office	Do.
	Siegel, Cooper & Co	12 reed armchairs	9.75	Each	117.00	Used in office governor of Habana.	Certified to new auditor.
	F. C. Ochler	Printed blanks			7.50	For office of chief commissary	Expended in public service.

			Sp. gold.				
8	M. Ruiz & Co	1 inkstand	$2.50			Used in adjutant's office	Do.
		1,000 card slips	3.50			do	Do.
		1 ink eraser	.50			do	Do.
		50 large envelopes	1.00			do	Do.
		½ dozen boxes rubber bands	1.80			do	Do.
		1 rubber stamp	.75			do	Do.
		12 notebooks	2.00			do	Do.
		1 dozen paper fasteners	3.00			do	Do.
		4 blank books	3.20			do	Do.
		1 punch for letter index	2.00			do	Do.
		24 paper pads	4.00			do	Do.
		1,000 printed blanks	3.50			do	Do.
		2 balls twine	.40			do	Do.
		6 paper files	1.20			do	Do.
		12 paper pads	1.20			do	Do.
		5,000 sheets paper	27.00			do	Do.
		2 boxes linen paper	5.00			do	Do.
		1 inkstand	.80			do	Do.
		1 letter pad	.25			do	Do.
		1 map	1.50			do	Do.
		1 ream paper	3.50			do	Do.
		2,000 sheets printed paper	44.00			do	Do.
		1 paper punch	1.75			do	Do.
		500 civil files	4.50			do	Do.
		500 military files	4.50			do	Do.
		1,000 envelopes	9.00			do	Do.
		7 books and binding	7.00			do	Do.
		2 rubber stamps	2.00			do	Do.
		1 thermometer	4.40			do	Certified to new auditor.
		1 inkstand	.60			do	Expended in public service.
		1 box pens	1.00			do	Do.
2	do	1 pen rack	.70			do	Do.
		2 rubber stamps	2.00			do	Do.
		100 cards	1.00			do	Do.
		24 scratch pads	2.00			do	Do.
		500 printed blanks	4.50			do	Do.
		100 cards, printed	1.00			do	Do.
		500 blanks, printed	4.50			do	Do.
		250 cards, printed	2.50			do	Do.
		1 rubber stamp	1.00			do	Do.
		50 sheets manila paper	1.20			do	Do.
		1,000 envelopes	6.00			do	Do.
			173.75		160.51		
	Total				4,641.20		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Capt. Abner Pickering, Second Infantry, disbursing officer at Trinidad, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
May 19	Vila & Fernandez	1 dozen shovels			$9.75	Used in sanitary department	Certified to new auditor.
		¾ dozen picks			7.13	do	Do.
		10 lanterns			7.85	do	Do.
June 1	Jose Isla	10,000 pounds lime	$2.80	1,000	28.00	do	Expended on sanitation of buildings and streets.
	Vila & Fernandez	21 hoe and pick handles			4.20	do	Do.
		10 brushes			.50	do	Do.
		4 ladders			7.00	do	Certified to new auditor.
		1 empty cask			1.50	do	Do.
		4 empty cans			.40	do	Expended in street cleaning.
		20 empty barrels			2.00	do	Do.
		1 box coal oil			4.00	do	Do.
		120 hanks rope			6.00	do	Do.
		120 Cuban brooms			2.50	do	Certified to new auditor.
		10,000 pounds lime	2.80	1,000	28.00	do	Expended disinfecting.
		2 lanterns			1.58	do	Certified to new auditor.
30	Fuente, Martinez & Co	8 empty barrels			3.20	do	1 certified to new auditor, 7 worn out in public service.
		1 brush			.40	do	Expended in public service.
		2 packages glue			.25	do	Do.
		2 blank books			2.00	do	Do.
		2 memorandum books			.30	do	Do.
		1 can kerosene			2.25	do	Do.
		3 files			1.20	do	Do.
		1 blank book			1.00	do	Do.
		Writing paper			.50	do	Do.
		10 serones			5.00	do	Do.
		8 hanks rope			.45	do	Do.
		1 dozen machetes and scabbards.			15.00	do	Certified to new auditor.
		1 dozen hoes			4.75	do	Do.
		1½ dozen galvanized-iron buckets.			8.00	do	Do.
		1 box petroleum			3.50	do	Expended in public service.
	Valle & Bro	4 bottles turpentine			1.00	Repairs to barracks at Trinidad.	Do.
		4 cans white paint			8.50	do	Do.
		12 bottles linseed oil			3.00	do	Do.
		12 bottles turpentine			2.40	do	Do.
		2 packages blue			.25	do	Do.
		2 brushes	.40	Each	.80	do	Do.
		2 empty cans			.20	do	Do.

		3 brushes			1.20	do	Do.
		1 gallon boiled oil			1.00	do	Do.
		2 gallons turpentine			2.40	do	Do.
		1 can white lead			2.25	do	Do.
		1 gallon boiled oil			1.20	do	Do.
		2 gallons turpentine			2.40	do	Do.
		4 packages blue			.50	do	Do.
		2 gallons boiled oil			2.40	do	Do.
		1 gallon turpentine			1.20	do	Do.
		2 gallons turpentine			2.40	do	Do.
		2 gallons boiled oil			2.40	do	Do.
July 6	Fuente, Martinez & Co	2 cans white lead	1.10	Each	2.20	do	Do.
		5 cans white zinc	2.40	Each	12.00	do	Do.
		2 cans white zinc	1.50	Each	3.00	do	Do.
		2 paint brushes			.60	do	Do.
27	Vila & Fernandez	5 cans white zinc			10.00	do	Do.
		20 pairs hinges and screws			5.00	do	Do.
		8½ pounds nails			.65	do	Do.
		4½ pairs hinges			1.80	do	Do.
		Wire nails			.40	do	Do.
		6 padlocks			1.65	do	Do.
		23 window bolts and screws			3.00	do	Do.
		12½ pounds wire nails			1.00	do	Do.
Aug. 7	Fuente Martinez & Co	1 bottle varnish			.40	do	Do.
		5 gallons turpentine			3.75	do	Do.
		38 pounds boiled oil			4.18	do	Do.
		50 whitewash brushes			2.50	do	Do.
	José Isla	1,500 pounds lime	.28	Pound	4.20	do	Do.
		1,000 pounds lime	.28	Pound	2.80	do	Do.
		1,500 pounds lime	.28	Pound	4.20	do	Do.
		do	.28	Pound	4.20	do	Do.
		96 barrels sand	.30	Barrel	19.20	do	Do.
12	Fuente Martinez & Co	Lumber			173.29	do	Do.
		150 pounds nails			5.25	do	Do.
		10 cans white lead			11.00	do	Do.
		5 cans lead, green	1.10	Can	5.50	do	Do.
		6 pairs hinges			.90	do	Do.
12	José Isla	Lime			11.00	Use in sanitary department	Accounted to new auditor.
14	Ramon Sales	1 desk			6.40	For use of disbursing officer's office.	
	Vila & Fernandez	Paint			5.71	Repairs to barracks at Trinidad.	Expended in public service.
	Total				499.49		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. John G. Davis, brigade surgeon, chief sanitary officer, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.					*Sp. gold.*		
Feb. 17	F. Rensoli	1 feather duster		Lot	$0.50	Emergency station No. 2	Issued to municipality.
17	.....do	2 brooms		Lot	1.00	.....do	
17	.....do	Ice		Lot	.20	.....do	
17	.....do	Cognac		Lot	.20	.....do	
17	.....do	7 pounds soap		Lot	.70	.....do	
17	.....do	Candles		Lot	.10	.....do	
17	.....do	Matches		Lot	.10	.....do	
17	.....do	Sponges		Lot	.95	.....do	
17	D. Vaguez	Kitchen utensils		Lot	5.00	Emergency station No. 4	
17	Leonardo Feriche	1 broom		Lot	.50	Emergency station No. 3	
17	.....do	1 duster		Lot	.35	.....do	
17	.....do	Soap, cognac, ice, and sherry		Lot	2.15	.....do	
17	Dr. Man'l Johnson	Drug bill		Lot	164.54	For Aldecoa Hospital	
17	.....do	.....do		Lot	10.89	Operating sanitary department.	
17	.....do	5 gallons alcohol		Lot	2.38	Operating disinfecting department.	
17	.....do	Drug bill		Lot	37.28	Emergency stations	
17	.....do	.....do		Lot	6.19	Camp at Cabanas	
17	.....do	.....do		Lot	1,056.32	Municipal hospital	
17	.....do	.....do		Lot	312.53	Lady of the Angels	
17	.....do	.....do		Lot	70.78	Aldecoa Hospital	
17	A. Cordova	202 prescriptions		Lot	50.00	Medicines for the destitute	Issued to destitute Cubans.
17	Jose Copote Rosall	606 prescriptions		Lot	146.80	.....do	
17	V. Casuas	546 prescriptions and drugs		Lot	140.49	.....do	
17	Arturo Barrinad	1,246 prescriptions and specifics.		Lot	366.00	.....do	
17	.....do	Drugs			50.00	.....do	
17	Man'l del Ora	2,283 half rations			867.73	For Aldecoa Hospital	Issued to municipality.
17	.....do	Food for employees			160.36		
17	.....do	4,923 half rations			1,870.93	For Angeles Hospital	
17	.....do	Food for employees			261.04	.....do	
17	Miguel Biaba	Forage			13.00	Forage for horse of Dr. Davis	Issued to animals of Major Davis.
17	Jose Alzaraz	Medicines			7.10	For the poor	Issued to destitute Cubans.
18	C. Torre & Co	6 cases petroleum	$4.00	Case	24.00	For Aldecoa Hospital	Issued to municipality.
18	.....do	12 gridirons		Lot	6.00	For disinfecting service	Expended in disinfecting service.
18	.....do	269 pounds sulphur	.03	Pound	8.07	.....do	Do.
18	.....do	1 demijohn alcohol			2.50	.....do	Do.
18	.....do	.....do			2.50	.....do	Do.
18	.....do	24 gridirons			12.00	.....do	Do.

	18	.....do	271 pounds sulphur	.03	Pound	8.13	.....do	Do.
	18	.....do	1 demijohn alcohol			2.50	.....do	Do.
	18	.....do	1 dozen iron buckets			4.00	For Hospital Lady of Angels	Issued to municipality.
	18	.....do	4 dozen sponges	2.50	Dozen	10.00	.....do	Do.
	18	.....do	3 dozen brooms	3.00	Dozen	9.00	.....do	Do.
	18	.....do	2 cases candles	3.75	Dozen	7.50	.....do	Do.
	18	.....do	3 cases soap	5.00	Dozen	15.00	.....do	Do.
	18	.....do	50 pounds starch			4.75	.....do	Do.
	18	.....do	50 chamber pots	.30	Pot	15.00	.....do	Do.
	18	.....do	15 porcelain vessels	1.75	Each	26.25	.....do	Do.
	18	.....do	1 dozen knives and forks			3.25	.....do	Do.
	18	.....do	1 dozen coffee cups			1.25	.....do	Do.
	18	.....do	2 alcohol lamps			1.50	.....do	Do.
	18	.....do	2 cases petroleum	4.00	Case	8.00	.....do	Do.
	18	.....do	2 dozen sponges		Lot	4.50	.....do	Do.
	18	.....do	4 cases soap		Lot	3.50	.....do	Do.
	18	.....do	1 dozen teaspoons			1.25	.....do	Do.
	18	.....do	4 dozen scrub brushes			2.50	.....do	Do.
	18	.....do	1 dozen glasses			1.50	.....do	Do.
	18	.....do	2 dozen plates			2.50	.....do	Do.
	18	.....do	2 dozen soup plates			2.50	.....do	Do.
	18	.....do	1 dozen dessert plates			1.00	.....do	Do.
	18	.....do	4 sacks charcoal			4.00	.....do	Do.
	18	.....do	1 dozen pillow slips			5.50	.....do	Do.
	18	.....do	1 dozen sheets			12.00	.....do	Do.
	18	.....do	½ dozen counterpanes			5.50	.....do	Do.
	18	.....do	4 pillows			5.00	.....do	Do.
	18	.....do	6 tablecloths			9.00	.....do	Do.
	18	.....do	1 dozen napkins			4.00	.....do	Do.
	18	.....do	625 pounds sugar	4.75	Cwt	29.68	.....do	Do.
	18	.....do	1 dozen towels		Lot	5.75	.....do	Do.
	18	.....do	1 gross clothespins			.60	.....do	Do.
	18	Enrique Portuondo	Milk			1.20	Emergency station	Do.
	18	.....do	White soap			.90	.....do	Do.
	18	.....do	Yellow soap			.80	.....do	Do.
	18	.....do	Broom soap			.80	.....do	Do.
	18	.....do	Sponge soap			.60	.....do	Do.
	18	.....do	Duster			.50	.....do	Do.
	18	.....do	Ice			.20	.....do	Do.
	18	Enrique M. Porto	Sponges			2.50	For the morgue	Do.
	18	.....do	.....do			2.50	.....do	Do.
	18	.....do	1 whip, horse			.50	.....do	Do.
	18	.....do	Axle grease and oil			1.50	.....do	Do.
	18	.....do	Candles			.50	.....do	Do.
	18	.....do	2 flags, Cuban and American			10.60	.....do	Do.
	18	.....do	2 currycombs			3.00	.....do	Do.
	18	.....do	2 brushes			.60	.....do	Do.
	18	.....do	2 dusters			1.25	.....do	Do.
Mar.	9	Manuel de Oro	6,879½ rations			2,816.49	For Hospital Lady of the Angels.	Do.
	9	Alfonso J. Matos	Matches			1.40	.....do	Do.
	9	.....do	Needles and thread			.95	.....do	Do.
	9	.....do	Rope			.50	.....do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. John G. Davis, brigade surgeon, chief sanitary officer, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Mar. 9	Alfonso J. Matos	Plaster of paris			$1.15	For Hospital Lady of the Angels.	Issued to municipality.
9	do	1 gross clothespins			.50	do	Do.
9	do	10 siphons, seltzer			2.00	do	Do.
9	do	Chocolate			.40	do	Do.
9	do	Paper			1.15	do	Do.
9	do	4 padlocks			2.35	do	Do.
9	do	5 brushes			1.00	do	Do.
9	do	Sweet wine			.65	do	Do.
9	do	Nails			.85	do	Do.
9	do	Opium			.50	do	Do.
9	do	1 rat trap			.35	do	Do.
9	do	10 combs			.60	do	Do.
9	do	Blotting paper		Lot	.60	Hospital of the Angels	Do.
9	do	Ink		Lot	.45	do	Do.
9	do	Castile soap		Lot	.75	do	Do.
9	do	Medicine		Lot	.10	do	Do.
9	do	Pens		Lot	.25	do	Do.
9	do	Salt cellar		Lot	.20	do	Do.
9	do	Bluing		Lot	.20	do	Do.
9	do	Mucilage		Lot	.45	do	Do.
9	do	Eggs for patients		Lot	1.06	do	Do.
9	do	1 electric bell		Lot	1.00	do	Do.
9	do	1 earthen jar		Lot	.20	do	Do.
9	do	Flour		Lot	.60	do	Do.
9	Manuel del Oro	3,600 grams wine		Lot	4.50	do	Do.
9	do	6,761½ rations		Lot	2,772.21	For Aldecoa Hospital	Do.
9	Barreos & Coello	1½ tons coal	$8.00	Ton	12.00	do	Do.
9	do	3 tons coal	8.00	Ton	24.00	do	Do.
9	J. Diaz & Co	614 prescriptions			153.50	Medicines for poor	Do.
9	Manuel Colilla	304 prescriptions	.25	Each	76.00	do	Do.
9	Jose Alvarez	408 prescriptions			102.00	do	Do.
9	do	1 bottle emulsion			.80	do	Do.
9	Canrito Valdes	95 prescriptions			23.75	do	Do.
9	do	1 bottle Scott's emulsion			.80	do	Do.
9	do	Medicinal wine			1.00	do	Do.
9	Daniel Milanio	14 prescriptions			13.60	For widows' home	Do.
9	do	15 prescriptions			10.60	do	Do.
9	do	14 prescriptions			11.85	do	Do.
9	do	32 prescriptions			30.35	do	Do.
9	Pardinas & Co	1 water-closet and tank			18.00	Repairs to Carcel	Expended in municipal service
9	do	1 washstand			14.00	do	Do.

9	.....do	1 faucet for washstand			4.00	.....do	Do.
9	.....do	1 valve and elbow			1.50	.....do	Do.
9	.....do	5-foot iron pipe			1.00	.....do	Do.
9	Manuel Johnson	Drugs			72.21	Emergency station No. 4	Do.
9	.....do	.....do			72.21	Emergency station No. 3	Do.
9	.....do	.....do			72.21	Emergency station No. 2	Do.
9	.....do	.....do			72.21	Emergency station No. 1	Do.
9	.....do	.....do			267.94	Aldecoa Hospital	Do.
9	.....do	.....do			59.59	Medicines, jail	Do.
9	Jose J. Diaz	73 prescriptions			18.25	Medicines for poor	Issued to destitute Cubans.
9		1,419 prescriptions			354.75	.....do	Do.
9	R. Gaitan	48 cans condensed milk			5.28	Widows' Home	Issued to municipality.
9		5,000 envelopes			6.25	For sanitary office	Do.
9	Bernardo Solano	10,000 printed blanks			53.00	.....do	Expended in public service.
9	.....do	5,000 envelopes			6.25	.....do	Do.
9	.....do	3,000 printed blanks			16.25	.....do	Do.
9	V. Casuas	3,261 prescriptions and drugs			921.68	Medicines for poor	Issued to destitute Cubans.
9	Jose Capote Rosell	2,193 prescriptions			548.25	.....do	Do.
9	E. M. Porto	Sponges			1.00	For the morgue	Issued to municipality.
9	.....do	Hinges			2.00	.....do	Do.
9	.....do	Soap			.25	.....do	Do.
9	.....do	Paper		Lot	.50	.....do	Do.
9	.....do	Broom			.50	.....do	Do.
10	Jose M. Falber	114 prescriptions	.25	Each	28.50	Medicines for poor	Issued to destitute Cubans.
10	Luis Garzon	3,784 prescriptions and drugs		Lot	971.81	.....do	Do.
10	.....do	2,095 prescriptions			526.76	.....do	Do.
10	Arturo Burrinat	3,142 prescriptions and drugs			907.24	.....do	Do.
10	O. Waterland	402 prescriptions and drugs	.25	Each	100.50	.....do	Do.
10	Miguel Viada	Forage			13.00	Horse of sanitary officer	Issued to animals.
10	Jose Tarno	12 iron tubes			4.50	Supplies for sanitary work	Expended in public service.
10	.....do	12 sponges			2.00	.....do	Do.
10	.....do	12 brooms			3.00	.....do	Do.
10	.....do	4 steel shovels			3.00	.....do	Do.
10	Enrique Porondo	1 broom			.40	Emergency station No. 1	Issued to municipality.
10	.....do	White soap			1.50	.....do	Do.
10	.....do	1 duster			.30	.....do	Do.
10	.....do	Laundry soap			1.50	.....do	Do.
10	.....do	Ice and cognac			.80	.....do	Do.
10	.....do	Milk			.50	.....do	Do.
10	G. Acosta	2 bottles wine			2.00	Medicines for poor	Issued to destitute Cubans.
10	Ros & Novoa	1 roller desk			47.70	Furnished for sanitary offices	Certified to new auditor.
10	.....do	1 office chair			7.00	.....do	Do.
11	Enrique Arambari	1,256 cans condensed milk			125.60	Emergency station No. 3	Issued to municipality.
11	.....do	25 pounds sugar			.74	.....do	Do.
11	.....do	34½ pounds chocolate			7.59	.....do	Do.
11	.....do	19½ pounds rice			.63	.....do	Do.
11	.....do	23 pounds beef			4.14	.....do	Do.
11	.....do	13½ pounds coffee			3.51	.....do	Do.
11	.....do	1 bottle alcohol			.08	.....do	Do.
11	.....do	9 pounds jerked beef			1.44	.....do	Do.
11	.....do	2 pounds flour			.07	.....do	Do.
11	.....do	Bread			.08	.....do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. John G. Davis, brigade surgeon, chief sanitary officer, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Mar. 11	F. Pensoli	Paper			$0.40	Emergency station No. 2	Issued to municipality.
11	do	Ice			.25	do	Do.
11	do	Cognac			.30	do	Do.
11	do	1 box pens			.50	do	Do.
11	do	Soap			.70	do	Do.
11	do	Sponges			.50	do	Do.
13	A. Cordova	1,108 prescriptions	$0.25	Each	277.00	Medicines for poor	Issued to destitute Cubans.
30	Manl. Johnson	Drugs			128.38	For hospital, Bacallo	Do.
30	do	2 demijohns alcohol			5.00	do	Do.
30	do	½ demijohn carbonate lithia			2.50	Hospital of the Angel	Do.
30	do	½ demijohn permanganate potash			.35	do	Do.
30	do	⅛ barrel muscatel wine			8.00	do	Do.
30	do	1 kilo tincture quinine			1.32	do	Do.
30	do	1 kilo elixir paregoric			2.20	do	Do.
30	do	4 boxes mustard plaster			1.09	do	Do.
30	do	4 reams wrapping paper			1.40	do	Do.
30	do	25 chloride lime			1.50	do	Do.
30	do	Drugs			71.57	Emergency station No. 2	Do.
30	do	do			196.22	Ojelia Hospital	Do.
30	do	6 pounds carbonate cotton		Lot	5.40	Emergency station No. 1	Issued to municipality.
30	do	5 yards iodoform gauze		Lot	2.25	do	Do.
30	do	2 pounds carbolic acid			1.00	do	Do.
30	do	2 ounces powdered iodoform			1.38	do	Do.
30	do	3 court-plasters			1.41	do	Do.
30	do	3 2-ounce bottles chloroform			1.05	do	Do.
30	do	4 pounds vaseline			1.40	do	Do.
30	do	½ pound sulphuric ether			.30	do	Do.
30	do	1 bottle portion jaccound			.75	do	Do.
30	do	1 ounce ergotine			.75	do	Do.
30	do	½ pound bichloride mercury			.75	do	Do.
30	do	1 bottle liquid ammonia			.25	do	Do.
30	do	1 surgeon's needle			3.00	do	Do.
30	do	1 hypodermic syringe			1.75	do	Do.
30	do	2 pairs scissors			2.20	do	Do.
30	do	2 razors			4.50	do	Do.
30	do	2 spatulas			.38	do	Do.
30	do	1 glass mortar			.35	do	Do.
30	do	3 ounce stirring rods			.15	do	Do.
30	do	1 walnut balance			4.50	do	Do.
30	do	1 ice bag			3.25	do	Do.

30	do	1 pair pincers			3.00	do	Do.
30	do	1 tongue depresser			2.75	do	Do.
30	do	6 clipping glosses			.70	do	Do.
30	do	1 funnel			.15	do	Do.
30	do	Drugs			96.26	Aldecoa Hospital	Do.
30	do	6 boxes gauze			2.70	Emergency station No. 4	Do.
30	do	1 bottle ammonia			.25	do	Do.
30	do	500 grains iodoform			6.05	do	Do.
30	do	4 pounds chloroform			8.00	do	Do.
30	do	250 grains extract ergot			1.95	do	Do.
30	do	24 tubes morphine tablets			6.00	do	Do.
30	do	1 liter creoline			.88	do	Do.
30	do	4 spools silk			4.80	do	Do.
30	do	6 grain silver thread			1.50	do	Do.
30	do	250 grains collodion			1.10	do	Do.
30	do	1 pound sulphuric ether			.60	do	Do.
30	do	4 liters jacand			3.00	do	Do.
30	do	1 walnut balance			4.50	do	Do.
30	do	2 glass forentaines			9.00	do	Do.
30	do	6 bottles, wide mouth			1.00	do	Do.
30	do	1 surgical case			53.00	do	Turned over to municipalities.
30	do	1 thermo cautery			25.00	do	Issued to municipalities.
30	do	2 pairs surgical scissors			2.20	do	Do.
30	do	1 Esmarck bandage			6.50	do	Do.
30	do	2 spatulas			.50	do	Do.
30	do	12 pinchers			11.50	do	Do.
30	do	12 sorends			2.50	do	Do.
30	do	1 twine, balls			.15	do	Do.
30	do	2 graduates			3.75	do	Do.
30	do	1 pound stirring rods		Lot	.60	do	Do.
30	do	1 strait-jacket		Lot	2.00	do	Do.
30	do	2 razors		Lot	4.50	do	Do.
30	do	1 hypodermic syringe		Lot	1.75	do	Do.
30	do	1 tongue depresser			2.75	do	Do.
30	do	1 nasal speculum		Lot	2.75	do	Do.
30	do	1 vaginal speculum		Lot	7.75	do	Do.
30	do	1 aural speculum			1.50	do	Do.
30	do	Drugs		Lot	76.55	Disinfecting services	Expended in disinfecting services.
30	do	100 crystal tubes		Lot	2.50	Vaccination department	Issued to municipality.
30	do	2 pounds glycerin		Lot	1.40	do	Do.
30	do	2 pinchers		Lot	2.00	do	Do.
30	do	2 spatulas		Lot	.37	do	Do.
30	do	1 crystal mortar		Lot	.55	do	Do.
30	do	2 pounds medicinal paper		Lot	.80	do	Do.
30	do	2 vaccinators		Lot	7.00	do	Do.
30	do	6 cakes soap		Lot	1.00	do	Do.
30	do	12 court-plasters		Lot	.20	do	Do.
30	do	Porcelain case		Lot	.80	do	Do.
30	do	1 iron stand		Lot	1.25	do	Do.
30	do	1 alcohol lamp		Lot	.50	do	Do.
30	Mariano Torres	300 sheets, bed	.10	Each	30.00	Hospital Alfonso XIII	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil, or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. John G. Davis, brigade surgeon, chief sanitary officer, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Mar. 30	Manl. Johnson	150 counterpanes	$0.10	Each	$15.00	Hospital Alfonso XIII	Issued to municipality.
30	do	150 sheets	.10	Each	15.00	do	Do.
30	do	300 pillow slips	.05	Each	15.00	do	Do.
30	do	150 blankets	.35	Each	52.50	do	Do.
30	do	150 bolsters	.40	Each	60.00	do	Do.
30	do	18 towels	.10	Each	1.80	do	Do.
30	do	24 napkins	.05	Each	1.20	do	Do.
1	Jose M. Lallena	1 horse, carriage, and harness		Lot	750.00	For use of sanitary officer	Certified to new auditor.
1	Jose Gillermo Diaz	136 prescriptions			34.00	Medicines for the poor	Issued to destitute Cubans.
1	Jose Cabote Rosell	117 prescriptions			29.25	do	Expended in public service.
1	M. Ruiz & Co	1 facsimile rubber stamp			5.00	Office of sanitary officer	Do.
1	do	1 ink pad			.50	do	Issued to municipality.
1	Enrique M. Porto	Soap			.60	Supplies for the morgue	Do.
1	do	1 gallon grease			2.50	do	Do.
1	do	1 whip			.50	do	Do.
1	do	Carbolic acid			2.00	do	Do.
1	do	Printed forms			4.00	do	Do.
1	do	do			4.00	do	Do.
1	do	1 pair scissors			2.00	do	Do.
1	do	1 box pens			1.00	do	Do.
1	do	100 envelopes			1.00	do	Do.
1	Alfonso J. Matas	Thread, needles, and thimble			1.70	do	Do.
1	do	2 padlocks			.95	Hospital of the Angels	Do.
1	do	3 brushes			.60	do	Do.
1	do	Matches			.90	do	Do.
1	do	Lamp wicks			.35	do	Do.
1	do	Chalk			.55	do	Do.
1	Arturo Barrinat	1,387 prescriptions			386.85	Medicines for the poor	Issued to destitute Cubans.
1	Manuel del Oro	6,101 half rations			2,501.61	Aldecoa Hospital	Issued to municipality.
1	do	7,952 rations			3,260.32	Hospital of the Angels	Do.
1	Jose M. Falber	349 prescriptions	.25	Each	87.25	Medicines for the poor	Issued to destitute Cubans.
1	Frisco J. Valdez	121 prescriptions	.25	Each	31.50	do	Do.
1	Manuel Cotilla	1,600 prescriptions	.25	Each	400.00	do	Do.
1	Jose Pitulaga	295 prescriptions	.25	Each	73.75	do	Do.
1	Louis Garzon	2,892 prescriptions		Lot	723.00	do	Do.
1	A. Sampul	Prescriptions		Lot	23.00	Medicines for Widows' Home	Issued to municipality.
1	C. Ruiz	3 cakes sulphur soap			.66	do	Do.
1	do	1 bottle lime tonic			1.00	do	Do.
1	do	1 bottle Scott's emulsion			.80	do	Do.
1	do	1,424 prescriptions	.25	Each	356.00	do	Do.
1	Joaquin Diaz	384 prescriptions		Lot	96.00	do	Do.

3	F. Rensoli	Soap			.70	Emergency station No. 2	Do.
3	do	2 towels			.30	do	Do.
3	do	1 tin cup			.15	do	Do.
3	do	1 broom			.40	do	Do.
3	do	Ice			.25	do	Do.
3	do	Cognac			.40	do	Do.
3	do	Sponges			.30	do	Do.
3	Miguel Biada	Forage			13.00	For horse sanitary inspector	Issued to animals.
3	Jose Alvarez	3,893 prescriptions			223.25	Medicines for poor	Issued to destitute Cubans.
3	Barrios and Coello	3 tons anthracite coal	8.00	Ton	24.00	Aldecoa Hospital	Issued to municipality.
3	C. Torre & Co	1 iron bucket			.60	For disinfecting purposes	Worn out in public service.
3	do	1 washstand			4.50	do	Do.
3	do	1 shovel			.75	do	Do.
3	do	1 iron wheelbarrow			9.50	do	Do.
3	do	½ dozen sponges			1.80	do	Do.
3	do	1 rake			.90	do	Do.
3	do	2 blank books			3.50	For use in sanitary officer's office	Expended in public service.
3	do	1 bottle blank			1.50	do	Do.
3	do	1 ream paper			4.00	do	Do.
3	do	1 box pens			.80	do	Do.
3	do	200 metal tag numbers			14.00	do	Do.
3	do	6 soap, medicated			2.40	do	Do.
3	do	½ dozen towels			1.60	do	Do.
3	do	1 washstand			5.00	Emergency station No. 2	Issued to municipality.
3	do	1 nailbrush			.35	do	Do.
3	do	2 benches	6.50	Each	13.00	do	Do.
3	do	1 table			12.00	do	Do.
3	do	2 cuspidors	.75	Each	1.50	do	Do.
3	do	2 iron buckets	1.75	Each	3.50	do	Do.
3	do	2 brooms	.40	Each	.80	Emergency station No. 3	Do.
3	do	3 sponges	.35	Each	1.05	do	Do.
3	do	1 slop jar			4.50	do	Do.
3	do	1 duster			.25	do	Do.
3	do	4 bars soap			2.16	do	Do.
3	do	2 wooden benches	6.50	Each	13.00	do	Do.
3	do	6 chairs	1.50	Each	9.00	Emergency station No. 4	Turned over to municipality.
3	do	2 waste basins	.60	Each	1.20	do	Do.
3	do	1 screw-driver			1.75	do	Do.
3	do	2 desk chairs	6.50	Each	13.00	do	Do.
3	do	3 brooms	.40	Each	1.20	do	Do.
3	do	6 globes	.90	Each	5.40	do	Issued to municipality.
3	do	1 stretcher			12.00	do	Do.
3	do	2 cots	1.50	Each	3.00	do	Do.
3	do	10 pounds castile soap	.09	Pound	.90	do	Do.
3	do	8 pounds soap	.06	Pound	.48	do	Do.
3	do	6 sponges	.35	Each	2.10	do	Do.
3	do	2 wisk brooms	.40	Each	.80	do	Do.
3	do	2 glasses	.30	Each	.60	do	Do.
3	do	1 alcohol lamp	.90		.90	do	Do.
3	do	1 wash basin			.80	do	Do.
3	do	2 buckets	1.75	Each	3.50	do	Do.
3	do	2 tin pitchers	.10	Each	.20	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. John G. Davis, brigade-surgeon, chief sanitary officer, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Mar. 3	C. Torre & Co.	4 cases soap	$9.00	Case	$36.00	Hospital of the Angels	Turned over to municipality.
3	do	18 chairs	1.50	Each	27.00	do	Do.
3	do	2 dusters	.25	Each	.50	do	Do.
3	do	2 earthen jars	.50	Each	1.00	do	Do.
3	do	12 dozen tin plates	1.00	Dozen	12.00	Aldecoa Hospital	Issued to municipality.
3	do	12 dozen iron spoons	.15	Dozen	1.80	do	Do.
3	do	100 granite-ware chambers	.45	Each	45.00	do	Do.
3	do	8 cooking pots	1.75	Each	14.00	do	Do.
3	do	150 water cups	.06	Each	9.00	do	Do.
3	do	6 buckets	.60	Each	3.60	do	Do.
3	do	2 portable bath tubs	4.75	Each	9.50	do	Do.
3	do	3 alcohol lamps	.90	Each	2.70	do	Do.
3	do	12 lamps	1.00	Each	12.00	do	Do.
3	do	4 cases petroleum	3.85	Case	15.40	do	Do.
3	do	12 brooms	.40	Each	4.80	do	Do.
3	do	12 sponges	.35	Each	4.20	do	Do.
3	do	6 brushes	.40	Each	2.40	do	Do.
3	do	25 pounds cocoanut oil			3.50	do	Do.
3	do	4 kilos rubber bands	.45	Kilo	1.80	do	Do.
3	do	4 kilos cotton waste	.25	Kilo	1.00	do	Do.
3	do	1 glazed jar			.35	do	Do.
3	do	do			.60	do	Do.
3	do	do			.90	do	Do.
3	do	1 glazed pot			3.25	do	Do.
3	do	1 dozen glasses			1.90	do	Do.
3	do	4 dozen glasses			7.00	do	Do.
3	do	12 large glasses			1.80	do	Do.
3	do	6 dozen plates	1.50	Dozen	9.00	do	Do.
3	do	6 dozen soup plates	1.50	Dozen	9.00	do	Do.
3	do	4 tablecloths	3.00	Each	12.00	do	Do.
3	do	1 dozen table knives			2.50	do	Do.
3	do	1 dozen table forks			2.25	do	Do.
3	do	2 saltcellars	.40	Each	.80	do	Do.
3	do	2 sugar bowls	.75	Each	1.50	do	Do.
3	do	2 coffee pots	1.75	Each	3.50	do	Do.
3	do	1 dozen dishes		Lot	4.50	do	Do.
3	do	1 soup tureen			1.75	do	Do.
3	do	1 large ladle			.75	do	Do.
3	do	2 dozen tablespoons	2.25	Dozen	4.50	do	Do.
3	do	1 dozen teaspoons			1.25	do	Do.
3	do	6 brushes	.40	Each	2.40	do	Do.

3	.....do	5 cases kerosene	3.85	Case	19.25	.....do	Do.
4	Jose P. Zarza	1,520 prescriptions	.25	Each	380.00	For charitable institutions	Do.
4	.....do	12 pieces cloth bandage		Lot	27.00	.....do	Do.
4	Bernardo Solano	15,000 sanitary blanks			82.50	For sanitary office, sanitary department.	Expended in public service.
4	.....do	1,000 sanitary blanks			5.50	.....do	Do.
4	.....do	1 water cooler			1.00	.....do	Do.
4	.....do	3 sheets oil paper			.20	.....do	Do.
4	.....do	13,000 envelopes			16.25	.....do	Do.
4	.....do	Writing paper			4.00	Hospital of the Angels	Issued to municipality.
4	.....do	Writing paper, white			7.50	.....do	Do.
4	.....do	Office paper			8.00	.....do	Do.
4	.....do	500 envelopes			1.75	.....do	Do.
4	.....do	1 box pens			.60	.....do	Do.
4	.....do	1 bottle ink			1.00	.....do	Do.
4	.....do	1 dozen pencils			.60	.....do	Do.
4	.....do	1 dozen penholders			.50	.....do	Do.
4	.....do	1 blotter			.96	.....do	Do.
4	.....do	2 bottles mucilage			1.00	.....do	Do.
4	.....do	3 index books			.90	.....do	Do.
4	.....do	1 bottle ink			.20	.....do	Do.
4	.....do	1 box wafers			1.00	.....do	Do.
4	.....do	White paper			3.50	.....do	Do.
4	.....do	Writing paper			4.00	Emergency stations	Do.
4	.....do	1 box pens			.60	.....do	Do.
4	.....de	1 bottle ink			1.00	.....do	Do.
4	.....do	Plain paper			3.25	.....do	Do.
4	.....do	4 bottles ink			4.00	.....do	Do.
4	.....do	4 boxes pens			2.40	.....do	Do.
4	.....do	2 dozen penholders			1.20	.....do	Do.
4	.....do	2 dozen pencils			1.20	.....do	Do.
4	.....do	White papers			15.00	.....do	Do.
4	.....do	2 dozen blotters			1.92	.....do	Do.
4	.....do	4 bottles mucilage			2.00	.....do	Do.
4	.....do	5,000 sick reports			12.50	.....do	Do.
4	.....do	5,000 gel. state reports			27.50	.....do	Do.
4	.....do	5,000 certificates			22.50	.....do	Do.
5	.....do	5,000 rations reports			35.00	.....do	Do.
4	.....do	10,000 recognition reports			25.00	.....do	Do.
4	....,do	10,000 certificates			50.00	.....do	Do.
4	.....do	20,000 prescriptions			50.00	.....do	Do.
4	Inclaw & Garcia	12 pieces cloth bandage			27.00	For charitable institutions	Do.
		Total payment in Spanish gold carried to last page of this account.			28,972.09		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. John G. Davis, brigade-surgeon, chief sanitary officer, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.			*Sp. gold.*					
May 2	Man'l del Oro	4,858 rations	$1,991.78	$0.41	Each		Aldecoa Hospital	Issued to municipality.
		3,000 pounds ice	26.55				do	Do.
		9,138 rations	3,746.58	.41	Each		Hospital of the Angels	Do.
		3,000 pounds ice	26.55					Do.
		Total	5,791.46			$5,350.07		
	Jose Pitaluga	938 prescriptions	234.50	.25	Each	216.63	Medicines for the poor	Issued to destitute Cubans.
	Abdon Tremola	2,293 prescriptions	573.25			529.56	do	Do.
	Susie Armour	1 typewriter ribbon				1.00	Office chief surgeon	Expended in public service.
		6 typewriter books				.60	do	Do.
	Tirso J. Valdez	125 prescriptions	31.25	.25	Each	28.87	Medicines for the poor	Issued to destitute Cubans.
	Arturo Barranit	639 prescriptions	160.75			148.49	do	Do.
	Joaquin Diaz	164 prescriptions	41.00			37.88	do	Do.
	Bernardo Solano	4,000 sanitary blanks	22.00				Office chief sanitary officer	Expended in public service.
		3 copy books	7.50				do	Do.
		7 memorandum books	3.50				do	Do.
		500 sanitary blanks	6.00				do	Do.
		5,000 decease reports	17.50				do	Do.
		500 sanitary blanks	6.00				do	Do.
		1 memorandum book	.30				do	Do.
		Total	62.80			58.01		
	Miguel Bieda	Forage	13.00			12.00	For horse of sanitary inspector	Issued to animals.
	Alfonzo J. Matas	8 packages candles	2.00				Hospital of the Angels	Issued to municipality.
		Thread	.55				do	Do.
		Wicks	1.50				do	Do.
		Lemons	2.95				do	Do.
		Starch and bluing	.90				do	Do.
		6 hinges	1.80				do	Do.
		Almond oil	.45				do	Do.
		6 lamp chimneys	1.80				do	Do.
		Pins	.20				do	Do.

	2 strait-jackets	4.50				do	Do.
	3 brooms	.60				do	Do.
	Collodion	.40				do	Do.
	5 sacks lime	2.25	.45	Each		do	Do.
	Nails	.75				do	Do.
	Eggs	.65	.06			do	Do.
	Total	21.30			19.72		
F. Rensoli	Ice	.40				Emergency station No. 2	Do.
	Cognac	.40				do	Do.
	Candles	.20				do	Do.
	Sponges	.50				do	Do.
	Matches	.05				do	Do.
	Soap	.70				do	Do.
	Broom	.55				do	Do.
	Total	2.80			2.60		
Eugene M. Porto	Soap	.60				Supplies for morgue	Do.
	Sapolio	.40				do	Do.
	8 hinges	2.00				do	Do.
	1 dozen sponges	3.50				do	Do.
	1 whip	.50				do	Do.
	2 feather dusters	.80				do	Do.
	Total	7.80			7.22		
Jose Alvarez	971 prescriptions	242.75	.25	Each	224.25	Medicines for poor	Issued to destitute Cubans.
A. Jiminez Ansley	1,476 prescriptions	369.00	.25	Each	340.88	do	Do.
J. A. Bueno	192 prescriptions	48.00	.25		44.34	do	Do.
Manuel Cotilla	1,539 prescriptions	384.75	.25	Each	355.42	do	Do.
Miguel F. Garrido	112 prescriptions	28.00	.25	Each	25.87	do	Do.
Miguel A. Montejo	1,039 prescriptions	259.75	.25		239.95	do	Do.
C. Torre & Co	5 cans kerosene	19.25	3.85	Case		Aldecoa Hospital	Issued to municipality.
	½ dozen brooms	7.20	.40	Case		do	Do.
	2 cases soap	12.00	6.00	Case		do	Do.
	12 sponges	4.20	.35	Each		do	Do.
	5 cases kerosene	19.25	3.85	Case		do	Do.
	6 lamp chimneys	1.20	.20	Each		do	Do.
	1 cord wood	8.00				do	Do.
	2 pieces bandage cloth	24.00	12.00	Each		do	Do.
	4 sacks lime	5.00	1.25	Each		do	Do.
	½ dozen laundry brushes	.60				do	Do.
	25 pounds cocoa-nut oil	3.50				do	Do.
	6 kilos cotton waste	1.50	.25	Kilo		do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. John G. Davis, brigade-surgeon, chief sanitary officer, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.			*Sp. gold.*					
May 2	C. Torre & Co	6 bars soap	$8.10	$1.38	Each		Aldecoa Hospital	Issued to municipality.
		1 garden sprinkler	.80				do	
		Total	114.60			$106.11		
		3 cases castile soap	27.00	9.00	Case		Hospital of the Angels	Do.
		Thread	.50				do	Do.
		1 feather duster	2.00				do	Do.
		1 gross matches	1.25				do	Do.
		½ dozen brushes	2.50				do	Do.
		6 padlocks	1.80	.30	Each		do	Do.
		18 brooms	7.20	.40	Each		do	Do.
		1 dozen spools thread	1.00				do	Do.
		2 dozen large needles	.50	.25			do	Do.
		3 dozen hanks twine	1.20	.40			do	Do.
		3 packages tacks	.30	.10	Each		do	Do.
		6 sheets blotting paper	.75				do	Do.
		1 bottle ink	1.75				do	Do.
		Paper and envelopes	2.00				do	Do.
		1 bottle red ink	.50				do	Do.
		37 mosquito nets	37.00	1.00	Each		do	Do.
		1 refrigerator	15.00				do	Do.
		6 rat traps	10.50	1.75	Each		do	Do.
		1 can paint	1.25				do	Do.
		1 brush	.50				do	Do.
		Total	114.50			106.02		
		2 cots	5.00	2.50	Each		Emergency station No. 3	Turned over to municipality.
		2 large wash basins	2.00	1.00			do	Do.
		2 iron wash basins	.80	.40	Each		do	Do.
		2 galvanized-iron buckets	1.20	.60	Each		do	Do.
		6 cuspidors	4.50	.75	Each		do	Do.
		6 towels	3.00	.50	Each		do	Do.
		1 screw-driver	1.75				do	Do.

	2 towel stands	3.50	1.75	Each		do	Do.
	2 drinking vessels	1.00	.50	Each		do	Do.
	4 jars, glazed	1.60	.40	Each		do	Do.
	2 razors	3.00	1.50	Each		do	Do.
	Total	27.35			25.32		
	1 large wash basin	1.00				Emergency station No. 4	Issued to municipality.
	3 glass burners	.30	.10	Each		do	Do.
	1 glass burner	.50				do	Do.
	12 towels	6.00	.50	Each		do	Do.
	2 cots	5.00	2.50	Each		do	Do.
	2 pillows	4.00	2.00	Each		do	Do.
	4 bed sheets	6.00	1.50	Each		do	Do.
	Total	22.80			21.11		
C. Torre & Co	2 tarpaulins	22.00	11.00	Each		Disinfecting department	Worn out in disinfecting purposes.
	2 yards rubber tube	1.40	.70	Yard		do	Do.
	4 disinfecting machines	18.00	4.50	Each		do	Expended in disinfecting purposes.
	1 desk	10.00				do	Turned over to municipality.
	2 cots	5.00	2.50	Each		do	Do.
	3 pillows	3.00				do	Expended in public service.
	2 quilts	1.50				do	Do.
	6 bed sheets	9.00				do	Do.
	6 pillow slips	3.00				do	Do.
	Total	72.90			67.50		
	1 large duster	2.00				Office chief sanitary officer	Do.
	2 brooms	.80	.40	Each		do	Do.
	2 sponges	.70	.35	Each		do	Do.
	Total	3.50			3.24		
Jose Guillermo Diaz	62 prescriptions	15.50			14.31	Medicines for the poor	Issued to destitute Cubans.
Jose del Pinar Zayza	1,561 prescriptions	390.25	.25	Each	360.51	do	Do.
Felix Abrew	856 prescriptions	214.00	.25	Each	197.69	do	Do.
Antonio Conejo	201 rations	53.67			49.58	Asylum La Misericordia	Issued to municipality.
Barrios & Coello	3 tons anthracite coal.	26.25			24.25	Aldecoa Hospital	Do.
Torroella & Lopez	5,000 printed blanks.	17.50				Office chief sanitary officer	Expended in public service.
	5,000 cards	16.25				do	Do.
	1,000 blanks	4.50				do	Do.
	4,000 printed blanks.	14.00				do	Do.
	2,000 envelopes	2.50				do	Do.
		54.75			50.57		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. John G. Davis, brigade surgeon, chief sanitary officer, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.			*Sp. gold.*					
May 2	Daniel M. Cuerro	457 prescriptions	$114.25	$0.25	Each	$105.54	Medicines for poor	Issued to destitute Cubans.
17	Adolfo Cuerdo, attorney for Man'l Johnson.	1 pair balances and weights.				5.50	Widows' Home	Issued to municipality.
		1 glass graduate				.80	do	Do.
		1 package powder papers				.35	do	Do.
		2 dozen pill boxes				.10	do	Do.
		8 ounces quinine tablets				8.00	do	Do.
		1 spatula				.20	do	Do.
17	Man'l Johnson	Drugs	$5.30				For mayor Guanabacoa	Do.
		do	5.30				For Juan Pacheco	Do.
		do	15.80				Department disinfecting	Expended in disinfecting service.
		do	10.60				Aid to destitute	Issued to destitute Cubans.
		do	39.14				Department of disinfection	Expended in disinfecting service.
		do	43.95				Habana jail	Issued to municipality.
		do	62.07				Municipal firemen	Do.
		do	13.73				Quarters	Do.
		do	74.05				Emergency station No. 1	Do.
		do	34.45				Emergency station No. 4	Do.
		500 corks for vaccine virus	10.00	2.00	100		For Dr. Reymeri	Do.
		Drugs	249.85				Aldecoa Hospital	Do.
		do	43.30				Emergency station No. 3	Do.
		do	33.67				Emergency station No. 2	Do.
		do	95.53				Los Angeles Hospital	Do.
		do	218.93					Do.
		do	57.05				Emergency station at Vedado	Do.
		3 bottles antitoxin serum	15.90	5.30	Each		Department sanitary service	Do.
		Drugs	224.80				Bromatological laboratory	Do.
		1 gallon alcohol	1.25				The morgue	Do.
		½ ream writing paper	4.00	8.00	Ream		do	Do.
		1 inkstand	1.60				Emergency station No. 1	Do.
		1 small bed	3.00				do	Do.
		1 broom	.50				do	Do.
		1 feather duster	2.75				do	Do.
		1 bar yellow soap	.80				do	Do.
		1 bar castile soap	1.05				do	Do.
		1 razor strap	1.65				do	Do.

		1 ream writing paper	3.30				do	Do.
		1 bolt cloth bandage	10.50				do	Do.
		2 packages candles	.45				do	Do.
		2 pails	1.25				do	Do.
		3 enameled basins	1.95	.65	Each		do	Do.
		3 table glasses	.50				do	Do.
		12 towels	6.00				do	Do.
		12 sponges	3.25				do	Do.
		1 package splints	1.80				do	Do.
		8 yards oilcloth	10.00				do	Do.
		2 bottles antidiphtheria serum	10.60	5.30	Each		do	Do.
		Drugs	64.21				Habana jail	Do.
		Total	1,383.93			1,272.58		
June 7	Alfonso J. Matas	Lemons	4.65				Los Angeles Hospital	Do.
		5 lamp chimneys	1.00				do	Do.
		5 dustpans	.50				do	Do.
		6 gas-burners	.75				do	Do.
		Twine	.95				do	Do.
		Alcohol	1.25				do	Do.
		Eggs	.85				do	Do.
		Pens	.90				do	Do.
		Blotting paper	.60				do	Do.
		Ink	1.00				do	Do.
		Muscatel wine	1.50				do	Do.
		Total	13.95			12.80		
	F. Rensoli	Ice and cognac	.60				Emergency station No. 2	Do.
		2 bandages	.35				do	Do.
		Soap	.50				do	Do.
		Sapolio	.20				do	Do.
		Metal paste	.10				do	Do.
		Total	1.75			1.60		
7	Eugene M. Porte	Soap	.50				Suppplies for morgue	Do.
		Grease for wagon	1.50				do	Do.
		Ink	.50				do	Do.
		2 dozen candles	1.44	.72	Dozen		do	Do.
		2 burners and shades	2.00				do	Do.
		1 dozen spools thread	1.80	1.80	Dozen		do	Do.
		2 brooms	1.00				do	Do.
		Total	8.74			8.02		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. John G. Davis, brigade surgeon, chief sanitary officer, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.			*Sp. gold.*					
June 7	Man'l del Oro	4,659 rations	$1,910.19	$0.41			Aldecoa Hospital	Issued to municipality.
		3,100 pounds ice	27.28	.88			do	Do.
		Total	1,937.47			$1,781.58		
		10,184 rations	4,175.44	.41	Each		Hospital Lady of the Angels	Do.
		3,100 pounds ice	27.28	.88	Cwt		do	Do.
		Total	4,202.72			3,864.57		
	Antonio Conejo	722 rations	216.60	.30	Each	199.17	Asylum La Miercordia	Do.
	Jose Alverez	1,183 prescriptions	295.75	.25	Each	271.95	Medicines for poor	Issued to destitute Cubans.
	A. Jiminez Ansley	1,522 prescriptions	380.50	.25	Each	349.89	do	Do.
	Tirso J. Valdez	148 prescriptions	37.00	.25	Each	34.02	do	Do.
	Daniel M. Cuerro	1,103 prescriptions	275.75	.25	Each	253.56	do	Do.
	Abdon Tremols	2,506 prescriptions	626.50		Lot	579.06	do	Do.
	Jose Pitaluga	883 prescriptions	220.75	.25	Each	202.99	do	Do.
	Joaquin Diaz	113 prescriptions	28.25			25.98	do	Do.
	Bernardo Solano	1 ream paper	4.00				Emergency station No. 2	Issued to municipality.
		100 envelopes	.75				do	Do.
		1 box pens	.65				do	Do.
		1 bottle ink	1.00				do	Do.
		1 sheet blotting paper	.08				do	Do.
		1 ruler	.75				do	Do.
		1 bottle mucilage	.30				do	Do.
		1 copy book	4.00				Emergency station No. 3	Do.
		6 penholders	.50				do	Do.
		6 pencils	.50				do	Do.
		1 bottle mucilage	.30				do	Do.
		1 ream paper	4.00				do	Do.
		500 envelopes	2.00				do	Do.
		1 ink pad	1.00				do	Do.
		1 box pens	.65				do	Do.
		2 ink stands	2.60				do	Do.
		1 stub book	.30				do	Do.
		1 ream paper	4.25				Emergency station No. 1	Do.
		1 bottle ink	1.00				do	Do.
		1 dozen penholders	.75				do	Do.
		1 box pens	.65				do	Do.
		1 box wafers	1.25				do	Do.

Bernardo Solano	1 bottle ink	1.00				Emergency station No. 4	Do.
	1 box pens	.65				do	Do.
	1 ream white paper	4.25				do	Do.
	4,000 certificates	18.00				Emergency stations	Do.
	5,000 deceased reports	17.50				Sanitary office	Do.
	4,000 sanitary orders	22.00				do	Expended in public service.
	4,000 letter heads	24.00				do	Do.
	do	14.00				do	Do.
	3,000 deceased reports	10.50				do	Do.
	1 bottle ink	1.00				Bromalotogical laboratory	Issued to municipality.
	1 box pens	.65				do	Do.
	1 bottle mucilage	.30				do	Do.
	200 large envelopes	1.00				do	Do.
	½ ream white paper	2.00				do	Do.
	Total	147.53			135.66		
J. A. Bueno	260 prescriptions	65.00	.25	Each	59.77	Medicines for poor	Issued to destitute Cubans.
Prospero Asencia	1,054 prescriptions	263.50	.25	Each	242.29	do	Do.
Enrique Acosta	2 bottles antitoxine		2.00	Bottle	4.00	Aid to destitute	Do.
Miguel Biada	Forage	13.00			11.98	For horse, sanitary officer	Issued to animals.
Manuel Cotilla	1,586 prescriptions	396.50	.25	Each	364.60	Medicine for poor	Issued to destitute Cubans.
Jose G. Diaz	168 prescriptions	48.00			38.62	do	Do.
M. A. Montejo	2,431 prescriptions	607.75	.25	Each	558.85	do	Do.
Torroella & Lopez	4,000 sanitary blanks	14.00				Office of chief sanitary officer	Expended in public service.
	10,000 cards	30.00				do	Do.
	20,000 prescription blanks	35.00				do	Do.
	2,000 sanitary blanks	7.00				do	Do.
	1 index book	5.00				do	Do.
	4,000 envelopes	5.00				do	Do.
	1,000 sanitary blanks	3.50				do	Do.
	Total	99.50			91.50		
Leovigildo Mezqueda	19 prescriptions	4.75	.25	Each	4.37	Medicines for the poor	Issued to destitute.
C. Torre & Co	1 water cooler and stand.				13.00	Aldecoa Hospital	Issued to municipality.
	1 goblet				.20	do	
Harris Bros. & Co	1 typewriter ribbon				1.00	Office sanitary department	Expended in public service.
Juan L. Sanchez	34 prescriptions	8.50	.25	Each	7.82	Medicines for poor	
Barrios & Coello	4 tons anthracite coal	35.00	8.75	Ton	32.18	Aldecoa Hospital	Issued to municipality.
Manuel Johnson	Drugs	65.73			60.44	Bacallas Hospital	Do.
	do	21.65				Emergency station No. 4	Do.
	do	50.17				Emergency station No. 1	Do.
	do	24.60				Emergency station No. 2	Do.
	do	31.55				Emergency station No. 1	Do.
	do	22.80				Emergency station No. 3	Do.
	do	59.34				Emergency station, Vedado	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. John G. Davis, brigade surgeon, chief sanitary officer, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Cost.	Per—	Value.	Use to which property was put.	Disposition.
			Sp. gold.					
1899. June 7	Manuel Johnson	Drugs	$119.76				Disinfecting department	Expended in disinfecting service.
		12 yards white cloth.	4.00				Bromotological laboratory	Issued to municipality.
		6 towels	2.50	$5.00	Dozen		do	
		Total	336.37			$309.31		
	Jose del Pilar Zarza	1,501 prescriptions	375.25	.25	Each	345.06	Medicines for poor	Issued to destitute Cubans.
	C. Torre & Co	12 brooms	4.80				Aldecoa Hospital	Issued to municipality.
		1 box castile soap	9.00				do	Do.
		1 dozen sponges	4.20				do	Do.
		9 cases kerosene	34.65	3.85	Case		do	Do.
		2 dozen lamp chimneys	1.25				do	Do.
		1 cord wood	10.00				do	Do.
		25 pounds cocoanut oil	3.00				do	Do.
	C. Torre & Co	8 rubber valors	6.00	.75	Each		do	Do.
		10 kilos rubber joints	5.00	.50	Kilo		do	Do.
		6 dusters	1.50	.25	Each		do	Do.
		1 machete	1.75				do	Do.
		1 shovel	.75				do	Do.
		1 spike	1.00				do	Do.
		1 pair pruning shears	1.00				do	Do.
		1 padlock	.25				do	Do.
		1 broom	.80	.40	Each		Emergency station No. 4	Do.
		2 sponges	.70	.35			do	Do.
		1 gallon copal varnish	2.00				do	Do.
		1 gallon turpentine	.80				do	Do.
		2 pounds pumice stone	.20	.10	Pound		do	Do.
		1 varnish brush	.40				do	Do.
		6 chairs	7.50	1.25	Each		do	Turned over to municipality.
		2 cases kerosene	7.70	3.85			Los Angeles Hospital	Issued to municipality.
		1 box candles	3.50				do	Do.
		3 boxes castile soap	27.00	9.00	Each		do	Do.
		25 pounds starch	2.50				do	Do.
		2 sacks charcoal	8.00	4.00	Each		do	Do.
		2 dozen brushes	6.00	3.00	Dozen		do	Do.
		2 dozen brooms	9.60	4.80	Dozen		do	Do.
		3 tin pitchers	3.00	1.00	Each		do	Do.

	C. Torre & Co.	30 glass globes	18.00	.60	Each		Los Angeles Hospital	Do.
		1 lamp	6.50				do	Do.
		1 screw-driver	.30				do	Do.
		1 monkey wrench	1.50				do	Do.
		2 barrels lime	2.00	1.00	Each		do	Do.
		1 iron pot	.50				do	Do.
		1 enameled pot	1.25				do	Do.
		1 duster	.25				do	Do.
		2 sacks sugar	33.12				do	Do.
		6 cakes soap	.90	.15	Each		do	Do.
		1 spade	.50				do	Do.
		1 dozen gas tips	1.00				do	Do.
		1 pickax	1.00				do	Do.
		Total	230.67			211.62		
30	Fran. Rayneri	Soap	1.00				Vaccination department	Do.
		Sponges	.50				do	Do.
		Broom	.50				do	
		Alcohol	.50				do	Do.
		Razor	2.00				do	Do.
		Total	4.50			4.13	do	Do.
	Daniel M. Cuervo	1,025 prescriptions	256.25	.25	Each	235.09	Medicine for poor	Issued to destitute Cubans.
	Jose Alvarez	1,083 prescriptions	270.75	.25	Each	248.39	do	
	Man'l Cotilla	1,176 prescriptions	294.00	.25	Each	269.73	do	Issued to municipality.
	Abdor Tremols	202 prescriptions	505.25	.25	Each	463.53	do	Do.
	Miguel Biada	Forage	13.00			11.92	For horse sanitary office	Issued to animals.
	A. J. Ansley	1,667 prescriptions	416.75	.25	Each	382.84	Medicine for poor	Issued to destitute Cubans.
	Jose Pitaluga	738 prescriptions	184.50	.25	Each	169.27	do	Do.
	M. A. Montejo	2,719 prescriptions	679.75	.25	Each	623.62	do	Do.
	Prospero Asencio	1,113 prescriptions	278.25	.25	Each	255.28	do	Do.
	Tirso J. Valdes	1,000 prescriptions	25.00	.25	Each	22.94	do	Do.
	J. Diaz	65 prescriptions	16.25	.25	Each	14.91	do	Do.
	Jose G. Diaz	164 prescriptions	41.00	.25	Each	37.62	do	Do.
	J. A. Bueno	248 prescriptions	62.00	.25	Each	56.88	do	Do.
	Bernardo Salona	6,000 printed orders	10.50	1.75	M		Emergency stations	Issued to municipality.
		3,000 printed certificates	7.50	2.50	M		do	Do.
		30,000 prescription blanks	75.00	2.50	M		do	Do.
		4,000 envelopes	8.00	2.00	M		do	Do.
		4 reams white paper	28.00	7.00	Ream		do	Do.
		200 printed cards	4.50				Chief sanitary officer	Expended in public service.
		200 envelopes	1.20					
		1 book	1.00				Disinfecting department	Expended in disinfecting purposes.
		½ ream paper	2.00				do	Do.
		½ ream paper, lined	2.10				do	Do.
		½ ream paper	1.50				do	Do.
		1 box pens	.75				do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. John G. Davis, brigade surgeon, chief sanitary officer, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.			*Sp.gold.*					
June 30	Bernardo Salona	1 bottle ink	$1.00				Disinfecting department	Expended in disinfecting purposes.
		3,000 printed orders	6.00	$2.00	M		do	Do.
		2,000 printed orders	4.00	2.00	M		do	Do.
		3,000 printed orders	6.00	2.00	M		do	Do.
		3,000 printed reports	13.50	4.50	M		do	Do.
		1 record book	9.00				do	Do.
		1 ream white paper	7.00				do	Do.
		1 box envelopes	2.00				do	Do.
		50 candles	2.25				do	Do.
		Total	192.80			$176.87		
	Jose del Pilar Zarza	1,231 prescriptions	307.75	.25	Each	282.34	Medicines for the poor	Issued to destitute Cubans.
	Leovigiedo H. Mazqueda	25 prescriptions	6.25	.25	Each	5.73	do	Do.
	Pedro Gonzalez	30 panes glass	49.80	1.66	Each		Repairs to emergency station No. 4.	Expended in municipal service.
		1,500 feet white pine	112.50	75.00	M		do	Do.
		50 pounds nails	1.00				do	Do.
		26 packages tacks	2.60	.10	Each		do	Do.
		9 doorknobs	9.00	1.00	Each		do	Do.
		3 dozen hinges	3.75	1.25	Dozen		do	Do.
		16 chain locks	21.60	1.35	Each		do	Do.
		Total	200.25			183.73		
	Manuel Johnson	Drugs	89.39				Emergency station No. 1	Issued to municipality.
		1 box mustard leaves	.27				Emergency station No. 2	Do.
		1 razor strop	1.75				do	Do.
		1 ounce antipyrine	.30				do	Do.
		6 spools silk thread	2.40	4.80	Dozen		do	Do.
		1 glass measure	2.25				do	Turned over to municipality.
		do	1.50				do	Do.
		do	1.25				do	Do.
		6 pounds white vaseline	2.10	.35	Pound		do	Do.
		2 pieces cloth bandages	21.20	10.60	Each		do	Do.
		6½ pounds castile soap	.98	.15			do	Do.
		½ dozen brooms	3.50	7.00	Dozen		do	Do.

1 demijohn alcohol	2.50				do	Do.
Drugs	58.60				Emergency station No. 4	Do.
4 sterilizers	100.00	25.00	Each		Emergency stations	Do.
4 enameled steel trays	3.00	.75	Each		do	Do.
do	3.60	.90	Each		do	Do.
do	9.00	2.25	Each		do	Do.
do	12.00	3.00	Each		do	Do.
4 valises for surgeons	21.20	5.30	Each		do	Do.
4 Man. midwife boxes, complete	168.00	42.00	Each		do	Do.
4 curettes "Kocher"	22.00	5.50	Each		do	Do
4 tubes for washing stomach	10.00	2.50	Each		do	Do.
4 urethrotomes	80.00	20.00	Each		do	Do.
4 boxes for tracheotomy	76.00	19.00	Each		do	Do.
48 assorted needles	3.20	.80	Dozen		do	Do.
48 pincers	46.00	11.50	Dozen		do	Do.
12 vaccinators	5.50				do	Do.
4 Politzer pincers	6.60	1.65	Each		do	Do.
4 Frennkel pincers	9.00	2.25	Each		do	Do.
4 glass barrels	16.00	4.00	Each		do	Do.
8 rubber tubes, 4 meters each	11.20	.35	Each		do	Do.
4 atomizers	54.00	13.50	Each		do	Do.
8 alcohol lamps	4.00	.50	Each		do	Do.
12 thermometers	9.00	.75	Each		do	Do.
4 speculums	15.00	3.75	Each		do	Do.
4 phonendoscopes	24.00	6.00	Each		do	Do.
4 rectal speculums	7.52	1.88	Each		do	Do.
4 sets urinary tests	30.00	7.50	Each		do	Do.
24 nailbrushes	6.00	3.00	Dozen		do	Do.
4 steam atomizers	4.80	1.20	Each		do	Do.
8 powder insufflators	7.60	.95	Each		do	Do.
4 Faradic batteries	40.00	10.00	Each		do	Do.
16 Murphy buttons	32.00	2.00	Each		do	Do.
8 rubber stoppers	3.20	.40	Each		do	Do.
12 litters	120.00	10.00	Each		do	Do.
Total	1,147.41			1,052.67		
3 operating tables	525.00	175.00	Each	481.65	Emergency stations Nos. 1, 2, 3, and 4.	Do.
1 microscope and accessories	350.00				Bromotological laboratory	Do.
1 balance with double box	190.00				do	Do.
1 specific gravity fluid balance	25.00				do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. John G. Davis, brigade surgeon, chief sanitary officer, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
		Sp.gold.					
1899. June 30	Manuel Johnson	1 sugar measure and accessories	$220.00			Bromotological laboratory	Turned over to municipality.
		1 barometer and accessories	62.00			do	Do.
		1 oleum refractometer	180.00			do	Do.
		1 aleurometer	20.00			do	Do.
		1 digester	7.00			do	Do.
		1 spectroscopeum	132.00			do	Do.
		2 burners for spectroscopeum	13.20	$6.60	Each	do	Issued to municipalities.
		1 gasometer	16.00			do	Do.
		6 burettes with glass faucets	20.00	40.00	Dozen	do	Do.
		2 temperature regulators	30.40	15.20	Each	do	Do.
		12 Mohors pincers	4.40			do	Do.
		4 alcohol analyzers	16.00	4.00	Each	do	Do.
		4 buoys, Erdmann	1.18	.29½		do	Do.
		2 picometers and thermometers	14.40	7.20		do	Do.
		6 Liebig balls	3.00	6.00	Dozen	do	Do.
		50 porcelain crucibles	8.00	1.92	Dozen	do	Do.
		6 Lanande-Edison batteries	24.00	4.00	Each	do	Do.
		12 porcelain crucibles	10.00	10.00	Dozen	do	Do.
		2 distillator tubes	5.60	2.80	Each	do	Do.
		6 closed tabulated reports	2.40	4.80	Dozen	do	Do.
		do	3.40	6.80	Dozen	do	Do.
		6 balloons to liquefiers	4.40	8.80	Dozen	do	Do.
		12 balloons, plain	6.00	6.00		do	Do.
		6 stieteliens	3.00	6.00	Dozen	do	Do.
		12 assorted U-tubes	2.40	2.40	Dozen	do	Do.
		1 porcelain mercury tube	4.40			do	Do.
		1 Kipps apparatus for acid	10.00			do	Do.
		4 Kipps apparatus for acid, carbonic	9.60	2.40	Each	do	Do.

1 Gessler apparatus for acid, carbonic.	4.00				do	Do.
2 porous plasters	.50	3.00	Dozen		do	Do.
1 Chancel dryer	4.80				do	Do.
4 Trester extraction apparatus	56.00	14.00	Each		do	Do.
1 apparatus to filter liquids	24.00				do	Do.
1 Riches margarimeter	10.00				do	Do.
1 hot-water funnel	4.40				do	Do.
1 glass cutter	.80				do	Do.
6 filter weighers	4.40	8.80	Dozen		do	Do.
12 Leonie glasses, lateral filter	7.20				do	Do.
12 Leonie glasses, lateral filter	9.20				do	Do.
6 funnels for separation	24.00	4.00	Each		do	Do.
6 metallic pincers	1.25	2.50	Dozen		do	Do.
6 metallic pincers	7.20	14.40	Dozen		do	Do.
2 sets graduated piettes	13.60	6.80	Set		do	Do.
1 crystal probet	10.20				do	Do.
1 distilling apparatus	38.00				do	Do.
1 steam stove	32.00				do	Do.
12 earthen triangles	2.40				do	Do.
6 flasks for washing	14.00	28.00	Dozen		do	Do.
1 protector apparatus	4.80				do	Do.
6 crystal stop corks	19.20	38.40	Dozen		do	Do.
6 crystal stop corks	19.20	38.40	Dozen		do	Do.
6 crystal stop corks	19.20	38.40	Dozen		do	Do.
1 siphon for acids	2.40				do	Do.
1 oven for incineration	18.00				do	Do.
1,000 sheets filter paper	8.80	8.80	M		do	Do.
1,000 sheets filter paper	14.20	14.20	M		do	Do.
1,000 sheets filter paper	17.00	17.00	M		do	Do.
1,000 parchments	9.60				do	Do.
12 safety tubes	4.80	4.80	Dozen		do	Do.
6 safety tubes	3.80	7.60	Dozen		do	Do.
6 safety tubes of water	2.40	4.80	Dozen		do	Do.
2 tubes for charging gas	2.75	16.50	Dozen		do	Do.
2 tubes for charging gas	7.00	42.00	Dozen		do	Do.
2 Metallic manometers	48.00	24.00	Each		do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. John G. Davis, brigade surgeon, chief sanitary officer, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.			*Sp. gold.*					
June 30	Manuel Johnson	2 vacuum meters	$100.00	$50.00			Bromotological laboratory	Issued to municipalities.
		1 pound amianthus	.50				do	Do.
		1 pound glass wool	40.00	40.00	Pound		do	Do.
		1 Leibig refrigerant	5.60				do	Do.
		5 pounds gram zinc	1.50	.30	Pound		do	Do.
		20 gr. acid phosphorus	.56	28.00	Kilo		do	Do.
		20 gr. acid phosphuret	.50	25.00	Kilo		do	Do.
		50 gr. sodic nitrate	.05	1.00	Kilo		do	Do.
		30 gr. sodium sulphonilate	.75	25.00	Kilo		do	Do.
		60 gr. fushnia	.60	10.00	Kilo		do	Do.
		2,000 gr. petroleum essence	.88	.44	Kilo		do	Do.
		1,000 gr. amulic alcohol	1.32	1.32	Kilo		do	Do.
		4 demijohns distilled water	5.00	1.25	Each		do	Do.
		1 meter metallic netting	2.00	2.00	Meter		do	Do.
		5 pounds English red	1.00	.20	Pound		do	Do.
		½ dozen brushes	.72	1.44	Dozen		do	Do.
		2 sets Bohemian glasses	5.60	2.80	Set		do	Do.
		4 thermometers, mercury	11.00	2.75	Each		do	Do.
		300 glasses covering objects	4.80	1.60	100		do	Do.
		1,000 glasses covering objects	10.80	1.08	100		do	Do.
		1 steam sterilizer	26.00				do	Do.
		1 autochar, Chamberland	117.00				do	Do.
		1 air bath	40.00				do	Do.
		1 air bath, Shirbum	90.00				do	Do.
		12 Petris boxes	4.80				do	Do.
		3 tubes, straws, etc	4.80	1.60	Each		do	Do.
		12 pipette, Pasteur	1.92				do	Do.
		20 bottles of Dr. Miguel	10.00				do	Do.

6 concave glasses	.75	1.50	Dozen		do	Do.
12 Pasteur flasks	7.20				do	Do.
10 cylindric baskets	12.00	1.20	Each		do	Do.
2 Pasteur filters	16.96	8.48	Each		do	Do.
6 bougies for filters	6.00	1.00			do	Do.
1 vacuum apparatus	108.00				do	Do.
2 Roux syringes	8.50	4.25	Each		do	Do.
4 bell glasses	8.00	2.00	Each		do	Do.
4 crystalizer glasses	.88	.22	Each		do	Do.
1 Godet cylindric	.34				do	Do.
do	.80				do	Do.
1 table lamp and blower	25.50				do	Do.
1 blast lamp	4.50				do	Do.
1 micrometer	50.00				do	Do.
1 cupilarometer	6.00				do	Do.
1 furnace for analysis	40.00				do	Do.
10 gr. platina wire	5.50	.55	Gr		do	Do.
1 platina capule 40 gr.	22.00	.55	Gr		do	Do.
1 platina capule, 60 gr.	33.00	.55			do	Do.
1 ounce fushina	.35				do	Do.
1 ounce blue	.60				do	Do.
1 ounce violita gruciana	.40				do	Do.
1 ounce thiomina	.95				do	Do.
1 ounce soluble eosina	.45				do	Do.
½ ounce crystal violetta	.80				do	Do.
⅛ ounce vesuvina	.60				do	Do.
10 pounds stirring rods	4.50	.45			do	Do.
200 culture	5.60	2.80	100		do	Do.
6 flasks	.90	1.80	Dozen		do	Do.
do	1.20	2.40	Dozen		do	Do.
do	1.50	3.00	Dozen		do	Do.
6 funnels	.36	1.44	Dozen		do	Do.
3 funnels	.60	2.40	Dozen		do	Do.
do	.75	3.00	Dozen		do	Do.
do	.90	3.60	Dozen		do	Do.
2 alcohol lamps	1.00	.50	Each		do	Do.
3 pipettes	2.55	10.20	Dozen		do	Do.
4 pipettes	4.00	12.00	Dozen		do	Do.
2 pipettes	2.00	12.00	Dozen		do	Do.
2 graduates	1.20	.60	Each		do	Do.
do	1.40	.70	Each		do	Do.
3 gradutes	2.40	.80	Each		do	Do.
do	4.50	1.50	Each		do	Do.
do	6.75	2.25	Each		do	Do.
30 rubber capuchons	1.80	.06	Each		do	Do.
6 glass tubes	3.60	7.20	Dozen		do	Do.
do	4.80	9.60	Dozen		do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. John G. Davis, brigade surgeon, chief sanitary officer, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Cost.	Per—	Value.	Use to which property was put.	Disposition.
			Sp. gold.					
1899. June 30	Manuel Johnson	4 glass tubes	$4.00	$12.00	Dozen		Bromotological laboratory	Issued to municipalities.
		30 pounds bichloride of mercury	45.00	1.50	Pound		Disinfecting department	Expended in public service.
		5 demijohns alcohol	12.50	2.50	Each		do	Do.
		218 pounds rolled sulphur	8.75	.04	Pound		do	Do.
		43 pounds muriatic	3.44	.08	Poond		do	Do.
		20 glass tubes	.40	.02	Each		Vaccination department	Issued to municipality.
		1 kilo boric acid	.33	.33	Kilo		do	Do.
		12 packages court plaster	.25				do	Do.
		1 pound lead paper	.40				do	Do.
		6 cakes borated soap	1.00	2.00	Dozen		do	Do.
		2 picnometers	16.00	8.00	Each		Bromotological laboratory	Do.
		do	20.00	10.00	Each		do	Do.
		Total	2,879.01			$2,641.29		
	C. Torre & Co	3 brooms		.38	Each	1.14	Emergency station No. 4	Do.
		6 sponges		.30	Each	1.80	do	Do.
		2 enameled pitchers		1.25	Each	2.50	do	Do.
		16 pounds castile soap		.10	Each	1.60	do	Do.
		1 feather duster				2.00	do	Do.
		6 sponges		.30	Each	1.80	Bromotological laboratory	Do.
		4 spittoons		1.00	Each	4.00	do	Do.
		2 iron buckets		1.50	Each	3.00	do	Do.
		1 map				.90	do	Do.
		2 brooms		.38	Each	.76	do	Do.
		1 feather				2.00	do	Do.
		50 gridirons		.40	Each	20.00	Disinfecting department	Expended in public service.
			Sp. gold.					
	Torroella & Lopez	1 letter book	$5.00				do	Do.
		2,000 printed blanks	6.00				do	Do.
		1,000 printed blanks	3.00				do	Do.
		2,000 printed blanks	6.00				do	Do.
		Total	20.00			18.35		
	Juan L. Sanchez	26 prescriptions	6.50	.25	Each	5.96	Medicine for poor	Issued to destitute Cubans.
	Eugene M. Porto	1 whip	.50				For the morgue	Issued to municipality.
		Sapolio	.50				do	Do.
		4 pounds pumice stone	.60				do	Do.

		2 dusters	1.00				do	Do.
		1 scrubbing brush	1.50				do	Do.
		Soap	.60				do	Do.
		Total	4.70			4.22		
	F. Rensoli	4 window panes	1.60				Emergency station No. 2	Do.
		Ice	.20				do	Do.
		Soap	.40				do	Do.
		Cognac	.30				do	Do.
		Bandages	.50				do	Do.
		Total	3.00			2.76	do	Do.
July 26	P. P. Elijalde & Co	4 armchairs		4.50	Each	18.00	Emergency station No. 1	Do.
		12 chairs		1.66⅔	Each	20.00	do	Do.
		2 flat-topped desks		40.00	Each	80.00	do	Do.
		2 revolving chairs		8.00	Each	16.00	do	Do.
		2 washstands		14.00	Each	28.00	do	Do.
		2 iron beds		16.00	Each	32.00	do	Do.
		5 wooden benches		7.50	Each	37.50	do	Do.
		2 towel racks		2.665	Each	5.33	do	Do.
		1 instrument case				46.66	do	Do.
		1 dozen cuspidors				7.00	do	Do.
		1 clock				10.00	do	Do.
		1 hatrack				1.33	do	Do.
		4 armchairs		4.50	Each	18.00	Emergency station No. 3	Do.
		12 chairs		1.66⅔	Each	20.00	do	Do.
		2 flat-topped desks		40.00	Each	80.00	do	Do.
		2 revolving chairs		8.00	Each	16.00	do	Do.
		2 washstands		14.00	Each	28.00	do	Do.
		2 iron beds		16.00	Each	32.00	do	Do.
		5 wooden benches		7.50	Each	37.50	do	Do.
		2 towel racks		2.665	Each	5.33	do	Do.
		1 instrument case				46.66	do	Do.
		1 dozen cuspidors				7.00	do	Do.
		1 clock				10.00	do	Do.
		1 hatrack				1.33	do	Do.
		4 armchairs		4.50	Each	18.00	Emergency station No. 4	Do.
		12 chairs		1.66½	Each	20.00	do	Do.
		2 flat-topped desks		40.00	Each	80.00	do	Do.
		2 revolving chairs		8.00	Each	16.00	do	Do.
		2 washstands		14.00	Each	28.00	do	Do.
		2 iron beds		16.00	Each	32.00	do	Do.
		6 wooden benches		7.50	Each	45.00	do	Do.
		2 towel racks		2.66½	Each	5.33	do	Do.
		1 instrument case				46.66	do	Do.
		1 dozen cuspidors				7.00	do	Do.
		1 clock				10.00	do	Do.
		1 hatrack				1.33	do	Do.
		1 revolving chair				10.00	Office chief sanitary officer	Do.
		2 medicine stands		22.85	Each	45.70	Emergency stations Nos. 3 and 4.	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. John G. Davis, brigade surgeon, chief sanitary officer, disbursing officer at Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.		Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.			*Sp. gold.*					
Aug. 21	Man'l Johnson	Drugs	$33.96				Emergency stations at Vedado	Issued to municipality.
		1 syringe, hypodermic	3.75				do	Do.
		12 towels	6.00	$6.00	Dozen		Emergency station at Vedado, No. 3.	Do.
		1 glass measure	1.75				Emergency station No. 3	Do.
		do	1.50				do	Do.
		do	1.25				do	Do,
		6 delph jars	.25	.50	Dozen		do	Do.
		1 delph mortar	.60				do	Do.
		1 spatula	.20				do	Do.
		do	.25				do	Do.
		6 delph jars	.34	.68	Dozen		do	Do.
		Drugs	57.00				do	Do.
		12 thin boards	1.00				Emergency station No. 4	Do.
		12 regular boards, thin	1.25				do	Do.
		6 large thin boards	.75	1.50	Dozen		do	Do.
		6 small, hard, thin boards	1.00	2.00	Dozen		do	Do.
		6 small, foot, thin boards	1.25	2.50	Dozen		do	Do.
		6 thin fracture boards	3.00	6.00	Dozen		do	Do.
		1 paste mortar	.50				Charitable institutions	Do.
		do	.60				do	Do.
		do	1.30				do	Do.
		1 steel spatula	.20				do	Do.
		do	.30				do	Do.
		do	.45				do	Do.
		1 glass mortar	.35				do	Do.
		1 alcohol lamp	.50				do	Do.
		1 alcohol lamp, copper	1.00				do	Do.
		1 scale weights	5.50				do	Do.
		1 Fenix scale	21.00				do	Do.
		1 glass measure	1.50				do	Do.
		do	.80				do	Do.
		do	.60				do	Do.
		Drugs	62.30				do	Do.
		Total	212.00			$193.61	do	Do.

		1 P. M. inst. case	34.00				For the morgue	Do.
		1 P.M.inst. case, small	17.00				do	Do.
		4 scalpels	4.00	1.00	Each		do	Do.
		2 glass jars	10.00	5.00	Each		do	Do.
		3 glass jars	7.50	2.50	Each		do	Do.
		1 glass jar	2.50	2.50			do	Do.
		6 enameled plates	9.00	1.50	Each		do	Do.
		Drugs	14.20				do	Do.
		Total	98.20			89.68	do	Do.
		1 screw-driver, small	1.00				Bromotological laboratory	Do.
		2 small boxes sponges	1.50				do	Do.
		1 small hammer	1.00				do	Do.
		Drugs	13.41				do	Do.
		2 nickel-plate fistones	3.20	1.60	Each		Emergency station No. 4	Do.
		Drugs	11.80				do	Do.
		24 suture needles	1.60	.80	Dozen		Emergency station No. 2	Do.
		1 thin spatula	.20				do	Do.
		Drugs	49.89				do	Do.
		do	4.30				Emergency station at Vedado	Do.
		4 dozen suture needles	3.20	.80			Emergency station No. 1	Do.
		Drugs	77.68				do	Do.
		Total	168.78			154.14		Do.
26	do	1 operating table	175.00			159.45	Emergency station No. 2	Do.
Sept. 30	do	1 centrifugal machine	26.47			24.12	Bromotological laboratory	
	Woodruff Mfg. Co	40 record file cases		.50	Each	20.00	Office chief sanitary officer	Certified to new auditor.
	do	15 record file cases		.50	Each	7.50	do	Do.
	Krajewski, Pesant & Co	6 barrel tank wagons				2,400.00	Disinfecting department	Turned over to municipality.
Oct. 11	J. W. Turner	12 mules	$1,620.00	135.00	Each	1,620.00	do	6 turned over to municipality, 6 not accounted for.
30	Martin Bros. & Co	3 double sets harness		40.00	Set	120.00	do	Turned over to municipality.
		Total U. S. currency				33,590.48		
		Total in Spanish gold	$28,922.09			26,579.90		
	Total					60,170.38		

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. James L. Wilson, chief quartermaster, disbursing officer, Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property is put.	Disposition.
1899. May 31	S. Rousseau	10 pounds yellow ocher	$0.06	Pound	$0.60	Used in repairing headquarters building at Marianao de Quemados.	Expended in public service.
		3 pounds black paint			.75	do	Do.
		4 pounds green paint			1.00	do	Do.
		3 pounds red paint	.25	Pound	.75	do	Do.
		3 pounds yellow chrome	.25	Pound	.75	do	Do.
June 13	Enrique M. Masino	8 boxes gasoline	5.13	Each	41.04	do	Do.
		48 burners	.75	Each	36.00	do	Do.
		1 box crystals for lanterns			10.00	do	Do.
		9 bends	.25	Each	2.25	do	Do.
30	do	11 burners and chimneys	1.75	Each	19.25	do	Do.
		6 extra chimneys			1.25	do	Do.
		6 Rochester			5.00	do	Do.
		1 2-light chandelier			12.00	do	Do.
		5 opal shades	1.125	Each	5.62	do	Do.
		5 spring holders	.40	Each	2.00	do	Do.
		2 burners and chimneys	1.25	Each	2.50	do	Do.
		1 valve cock			2.50	do	Do.
		8 cases gasolene	5.13	Each	41.04	do	Do.
		152 feet cast-iron pipe	1.50	Foot	228.00	do	Do.
		130 feet cast-iron pipe	.74	Foot	96.20	do	Do.
		33 feet cast-iron pipe	.50	Foot	16.50	do	Do.
		4 8-inch tees	8.00	Each	32.00	do	Do.
		2 8-inch elbows	7.00	Each	14.00	do	Do.
		2 5-inch tees	6.00	Each	12.00	do	Do.
		2 4-inch traps	3.00	Each	6.00	do	Do.
		2 6-inch elbows	4.50	Each	9.00	do	Do.
		4 4-inch tees	5.00	Each	20.00	do	Do.
		4 2-inch traps	2.50	Each	10.00	do	Do.
		1 3-inch trap			2.75	do	Do.
		1 6-inch tee			7.00	do	Do.
		1 6-inch Y branch			7.00	do	Do.
		1 5-inch elbow			4.50	do	Do.
		3 2-inch valves			9.00	do	Do.
		1 1-inch valve cock			3.25	do	Do.
		16 feet 1-inch pipe	.35	Foot	5.60	do	Do.
		5 feet 1½-inch pipe			2.00	do	Do.
		28 feet 3-inch cast-iron pipe	.35	Foot	9.80	do	Do.
		6 ¾-inch cocks	2.50	Each	15.00	do	Do.

		2 ¾-inch cocks and connections.	3.00	Each	6.00	do	Do.
		2 porcelain urinals	9.00	Each	18.00	do	Do.
		1 9-inch cesspool bell trap			2.00	do	Do.
		2 barrels cement	4.00	Each	8.00	do	Do.
		1 cart load lime			10.50	do	Do.
		1 water-closet, complete			45.00	do	Do.
		2 shower baths and connections.	7.00	Each	14.00	do	Do.
		2 nickel valve cocks	3.00	Each	6.00	do	Do.
		7 feet 2-inch pipe	.50	Foot	3.50	do	Do.
		2 ¾-inch valve cocks	2.50	Each	5.00	do	Do.
		1 nickel-plated cock			3.25	do	Do.
		1 bell trap with grating			12.00	do	Do.
		2 bell traps with grating, 12-inch.	8.00	Each	16.00	do	Do.
		1 8-inch running trap			18.00	do	Do.
		2 4-inch running traps	7.00	Each	14.00	do	Do.
		1 6-inch elbow			4.50	do	Do.
		1 8-inch Y branch			7.00	do	Do.
		1 water-closet, Tornado			32.00	do	Do.
30	Manuel Vila	4 hair wall brushes	1.50	Each	6.00	For cleaning and whitewashing headquarters at Quemados.	Do.
	do	½ barrel plaster paris			2.25	do	Do.
	do	4 barrels Portland cement	3.50	Each	14.00	do	Do.
	do	50 gallons linseed oil	.75	Gallon	37.50	Repairs to headquarters building at Quemados.	Do.
	do	40 gallons turpentine	.75	Gallon	30.00	do	Do.
	do	6 pairs spring hinges	.50	Pair	3.00	do	Do.
	do	3 dozen hinges	1.00	Dozen	3.00	do	Do.
	do	12 pairs Worden screws	.25	Pair	3.00	do	Do.
	do	½ dozen brass bolts	.40	Each	2.40	do	Do.
	do	4 brass deadlocks	.40	Each	1.60	do	Do.
	do	55 yards wire screen	.50	Yard	30.25	do	Do.
	do	600 pounds white zinc	.12½	Pound	75.00	do	Do.
	do	12½ pounds ivory black	.10	Pound	1.25	do	Do.
	do	25 pounds blue	.10	Each	2.50	do	Do.
	do	50 pounds chrome yellow	.10	Each	5.00	do	Do.
	do	50 pounds yellow ocher	.10	Each	5.00	do	Do.
	do	50 pounds green	.10	Each	5.00	do	Do.
	do	4 gallons copal varnish	1.75	Gallon	7.00	do	Do.
	do	1 gallon white varnish			2.00	do	Do.
	do	10 gallons Japan dryer	1.50	Gallon	15.00	do	Do.
	do	6 paint brushes	.50	Each	3.00	do	Do.
	do	do	.75	Each	4.50	do	Do.
	do	12 calcimine brushes	.50	Each	6.00	do	Do.
	do	12 sash stores	.10	Each	1.20	do	Do.
	do	4 barrels cement	3.40	Each	13.60	do	Do.
	S. T. Salloso	1 Spanish and English dictionary.			5.00	For office of disbursing officer	Certified to new auditor.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Maj. James L. Wilson, chief quartermaster, disbursing officer, Habana, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. June 30	Antonio Vila	400 feet boards			$6.65	Repairs to headquarters at Quemados.	Expended in public service.
		400 feet molding			5.32	do	Do.
	Maj. O. E. Wood, commissary subsistence, U. S. V.	60 pounds soap	$2.94	100	1.76	For cleaning purposes, Quemados.	Do.
		10 pounds sapolio	.06⅙	Pound	.61	do	Do.
		100 pounds salt			.55	do	Do.
	Perez & Co	6 nickel-plated office lamps	3.65	Each	21.90	For officers' headquarters department.	Certified to new auditor.
		2 dozen chimneys	2.50	Dozen	5.00	do	Expended in public service.
		6 extra shades	7.50	Dozen	3.75	do	Do.
		2 dozen wicks	1.50	Dozen	3.00	do	Do.
July 31	Enrique M. Masino	8 boxes gasoline	5.13	Each	41.04	Lighting purposes	Do.
	D. A. Tower	2 Webster Dictionaries	9.00	Each	18.00	For officers' headquarters department, Quemados.	Certified to new auditor.
		2 office clocks	4.40	Each	8.80	do	Do.
		2 water coolers	1.75	Each	3.50	do	Do.
		1 bell			1.50	do	Do.
		2,000 sheets ruled paper and envelopes.			23.00	do	Expended in public service.
	Rambla Bouza & Co	1 rubber stamp			1.00	For adjutant-general's office	Do.
	G. Gutierrez	10 sacks quicklime	.50	Each	5.00	For whitewashing headquarters department.	Do.
	Total				1,353.08		

[Disbursements made by Capt. Samuel Reber, Signal Corps, disbursing officer, Matanzas, Cuba.]

1899. Feb. 5	Ernesto Triolet	2 pounds ammonia			$0.60	Use of telegraph office, Matanzas.	Expended in public service.
	Cerferino A. Carreno	8 indelible pencils			1.00	Use of telegraph, Matanzas	Do.
		2 penholders			.50	do	Do.
		1 box crayons			.20	do	Do.
		1 inkstand			.50	do	Do.
		1,000 envelopes			2.00	do	Do.
	Manuel Albuerne	1 inkstand			.40	do	Do.
		1 pen rack			.25	do	Do.

		3 inkstands			.50	do	Do.
		1 inkstand			.50	do	Do.
		1 ream paper			.60	do	Do.
	T. Bea & Co	2 cans kerosene	$2.00	Each	4.00	do	Do.
		2 meters rubber tube	1.00	Each	2.00	For use of telegraph at Colon	Do.
		Sp. gold.					
24	Pedro Oriozo	1 ream paper $4.00				do	Do.
		1 bottle ink .80				do	Do.
		1 box pens .60				do	Do.
		500 envelopes 1.25				do	Do.
		16 bottles kerosene 2.25				do	Do.
		1 broom .35				do	Do.
		2 crayons .15				do	Do.
		½ ream copying paper. .50				do	Do.
		1 lamp chimney .15				do	Do.
		Total 10.05			9.14	do	Do.
28	Ramos Oliveros & Co	Kerosene 1.40			1.27	do	Do.
	Minino & Bros	19 bottles kerosene 3.42	.18	Each		For use of telegraph, Union	Do.
		2 bottles ink .60				do	Do.
		Total 4.02			3.09		
	T. Bea & Co	5 gallons coal oil			2.00	For use of telegraph at Matanzas.	Do.
		1 dozen screws			.30	do	Do.
		6 dozen door knobs	.50	Dozen	3.00	do	Do.
		7 hinges	.10	Each	.70	do	Do.
		1 padlock			.50	do	Do.
		1 ball twine			.15	do	Do.
		1 door latch			.40	do	Do.
Mar. 8	Ceferino A. Carreno	4,000 telegraph blanks			8.00	do	Do.
		3 dozen pencils			.36	do	Do.
		3 boxes crayons			.50	do	Do.
		2 dozen penholders			1.00	do	Do.
		1 dozen pencils			.35	do	Do.
		1 box pens			.85	do	Do.
		1 ream paper			3.25	do	Do.
		1 blank book			1.00	do	Do.
		500 envelopes, large			4.00	do	Do.
		2,000 envelopes, small			4.00	do	Do.
		1 ream paper			.40	do	Do.
		100 circulars			1.50	do	Do.
		1 bottle mucilage			.75	do	Do.
		2 bottles ink			2.00	do	Do.
		2,000 telegraph blanks			4.00	do	Do.
		1 blank book			1.00	do	Do.
		3 reams paper			1.20	do	Do.
		Sp. gold.					
	Juan Garcia	Kerosene $1.00			.91	For telegraph office at Jovellanos.	Do.
15	Harris Bros. & Co	1 box cobweb carbon. 5.00				For telegraph office at Matanzas	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Capt. Samuel Reber, Signal Corps, disbursing officer, Matanzas, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.		*Sp. gold.*					
Mar. 15	Harris Bros. & Co.	1 typewriter ribbon .. $1.00				For telegraph office at Matanzas	Expended in public service.
		2 Erasers .20				do	Do.
		1 letterpress book 3.50				do	Do.
		1 ream paper 2.00				do	Do.
		100 sheets duplicating paper .50				do	Do.
		Total 12.20				do	Do.
		Less 10 per cent 1.22				do	Do.
		Net 10.98					
		1 Remington typewriter 108.00			$118.98	do	Certified to new auditor.
		Sp. silver.					
20	Victor Menendez	6 lamp chimneys $3.00			2.30	do	Expended in public service.
31	Minino & Bros.	6 bottles coal oil			.81	For telegraph office at Union	Do.
		1 bottle ink			.09	do	Do.
		1 lamp chimney			.12	do	Do.
	Gumersindo Moreno	400 printed blanks			2.00	For telegraph office at Matanzas	Do.
	Ceferino A. Carreno	1 blank book			1.00	do	Do.
		300 telegraph blanks			3.00	do	Do.
		do			3.00	do	Do.
		4 small blank books			1.20	do	Do.
		1 indelible pencil			.15	do	Do.
		1 penholder			.35	do	Do.
Apr. 5	T. Bea & Co.	10½ dozen doorknobs	$0.50	Dozen	5.25	Rural guard and administration at Matanzas.	Issued to rural guard.
		1 can mixed paint			.30	do	Do.
		1 package japan dryer			.30	do	Do.
		2 varnish brushes	.20	Each	.40	do	Do.
		6 sheets emery paper			.10	do	Do.
		2 cans paint	.20	Each	.40	do	Do.
		3 pounds linseed oil and turpentine.			.40	do	Do.
		1 pound whiting			.05	do	Do.
		1 scrubbing brush			.15	do	Do.
		6 wimbles	.10		.60	do	Do.
		55 pounds nails	.05	Pound	2.75	do	Do.
	Juan Garcia	Kerosene			1.00	For rural guard and administration at Jovellanos.	Do.

28	Enrique Gonzalez	1 broom			.29	For rural guard and administration at Union.	Do.
		1 empty box			.60	.....do	Do.
		7 bottles oil	.13	Each	.91	.....do	Do.
May 31	Ramon Olivieros & Co	Coal oil			3.10	For rural guard and administration at Colon.	Do.
	M. B. Martin	7 bottles oil	.15	Each	1.05	For rural guard and administration at Union.	Do.
	Amezaga Garcia & Co	17 pieces pitch pine 3 by 4			5.00	For rural guard and administration at Matanzas.	Do.
		17 pieces pitch pine 6 by 6			56.17	.....do	Do.
		2 pieces pitch pine 3 by 4			.90	.....do	Do.
		1 piece pitch pine			1.25	.....do	Do.
		1 piece pitch pine 8 by 8			7.70	.....do	Do.
	Ceferino A. Careno	1,100 printed blanks			8.00	.....do	Do.
	Carlos Canto	10 packages relay clip paper			2.00	For rural guard and administration at Sancti Spiritus.	Do.
17	Ynglino & Sobrino	15 pounds nails			1.35	For rural guard and administration at Santo Domingo.	Do.
	Adolfo Martinez	6 gunny sacks			.40	.....do	Do.
	Total				302.09		

[Disbursements made by Col. D. M. Hood, Second Infantry, disbursing officer at Holguin, Cuba.]

1899. Jan. 31	Francisco Lavernia	14 dozen pairs shoes	$4.75	Dozeu	$66.50	Supplies for hospitals	Issued to hospital.
3	Manuel Vina	24 pairs gloves for fumigating.	.50	Pair	12.00	.....do	Do.
31	M. Camafreita	1 dozen paint brushes			4.80	Repairs to infantry barracks, Holguin.	Expended in public service.
	Rimblas, Garcia & Co	2 padlocks			2.50	For use and repairs to jail at Holguin.	Issued to municipality.
		1 padlock			1.00	.....do	Do.
		12 metal spoons			.40	.....do	Do.
		1 zinc bucket			1.20	.....do	Do.
		2½ pounds manila rope			.50	.....do	Do.
		16 brooms			.40	.....do	Do.
		6 lamp chimneys			1.20	.....do	Do.
		12 wicks			.30	.....do	Do.
		1 bottle ink			.40	.....do	Do.
		3 lamp burners			.75	.....do	Do.
		6 empty cans			.60	.....do	Do.
30	E. Lugue	1,000 printed circulars			4.50	Used by sanitary department in vaccinations.	Expended in public service.
31	Antonio Oms	1 ream commercial paper			1.50	Used in office of disbursing officer.	Do.
		1 bottle ink			.70	.....do	Do.
		12 notebooks			1.20	Sanitary department in vaccinations.	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Col. D. M. Hood, Second Infantry, disbursing officer at Holguin, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Jan. 31	V. Camafreita	10 pounds sal ammoniac			$6.00	For telephone at Holguin	Expended in public service.
	H. Ruiz	931 rations	$0.20	Each	186.20	For prisoners at district jail, Holguin.	Issued to municipality.
20	Antonio Perez	1 door			50.00	For infantry barracks, Holguin.	Expended in public service.
4	Alea & Sanchez	2 machetes			4.00	For use in hospital, Holguin	Worn out in public service.
	Antonio Oms	8 notebooks			.60	Used in surveying roads	Expended in public service.
		6 pencil holders			.60	do	Do.
13	E. Lugue	1,000 smallpox circulars			5.00	Used by sanitary department	Do.
12	V. Benedicto	2 pairs pincers			3.00	Used in Baracoa	Worn out in public service.
28	Fernandez & Co	6½ yards cloth			4.16	For use and repairs to the Peregrina light-house.	Expended in public service.
		1 spool thread			.12	do	Do.
	Torre & Co	10 cans white zinc	2.50	Each	25.00	do	Do.
		4 cans white zinc	2.50	Each	10.00	do	Do.
	M. Lopez	11 gallons linseed oil	1.00	Gallon	11.00	do	Do.
		1 can black paint			1.50	do	Do.
		50 pounds paint	23.00	100	11.50	do	Do.
		3 pounds manila rope			.32	do	Do.
		1 piece rope			.25	do	Do.
		4 paint brushes			1.40	do	Do.
	C. Badia	22 cans kerosene	2.00	Can	44.00	do	Do.
		6 brooms			2.00	do	Do.
		6 sponges			.90	do	Do.
		1 machete			2.00	do	Worn out in public service.
		1 shovel			.80	do	Do.
		1 adz			.70	do	Do.
		1 grindstone			3.10	do	Do.
		12 boxes matches			.40	do	Do.
10	Garcia & Gomez	25 cases olive oil	12.00	Case	300.00	For use of Lucretia light-house.	Do.
31	do	12 cases olive oil	12.00	Case	144.00	do	Do.
	Martin Bim	200 printed forms, police rules			14.00	For use of rural guard	Issued to rural guard.
		3,000 printed forms, pay rolls			36.00	do	Do.
Feb. 11	A. Oms	10 notebooks			1.00	Used in survey, roads at Tunas	Expended in public service.
		3 lead pencils	.05	Each	.15	do	Do.
		1 lead pencil			.10	do	Do.
26	Santiago Mujica	12 iron crowbars	2.50	Each	30.00	For use on telegraph lines at Holguin.	Do.
	C. Grau	1 liter oil			.50	Repairs to public building and roads at Baracoa.	Do.
		1 jar			.15	do	Do.

		1 pound waste, 1 bottle kerosene.			.40	do	Do.
		6 packages tacks			3.00	do	Do.
		5 pounds nails			1.50	do	Do.
		30 sheets sandpaper			2.00	do	Do.
		18 yards canvas			13.50	do	Do.
		1 case kerosene			7.00	do	Do.
		8 pounds glue			3.50	do	Do.
		5 pounds waste			.75	do	Do.
		2½ pounds wax			1.60	do	Do.
		1 ball twine			.60	do	Do.
		9 pounds nails			2.70	do	Do.
		5 packages candles			1.25	do	Do.
		4 cans paint			14.00	do	Do.
		2 iron buckets			2.00	do	Do.
		1 can linseed oil			6.00	do	Do.
		30 sheets sandpaper			2.00	do	Do.
		17 pounds paint			2.00	do	Do.
		2 cans paint			7.00	do	Do.
		13 bottles cocoa oil			3.90	do	Do.
		5 pounds oakum			.75	do	Do.
28		6 lamp wicks			.30	do	Do.
	Franco Lavernia	10 pairs shoes	4.75	Dozen	3.97	For hospital at Holguin	Issued to municipality.
	H. Ruiz	1,253 rations	.20	Each	250.60	For subsistence of prisoners in jail.	Do.
	Rimblas, Garcia & Co	2 dozen brooms			.60	For use and repairs to jail at Holguin.	Do.
		3 cans petroleum			6.75	do	Do.
		Stationery			2.50	do	Do.
		18 iron spoons			.50	do	Do.
		4 rings, iron			.20	do	Do.
		1 padlock			.50	do	Do.
		3 lamp chimneys			.60	do	Do.
		2 burners			.40	do	Do.
		3 pounds manila rope			.60	do	Do.
		12 empty cans			1.20	do	Do.
	Nicolas Gulbe	18 tin plates			1.80	do	Do.
		18 cups			.90	do	Do.
	E. Gonzalez	3,000 brick			45.00	Repairs to jail at Baracoa	Expended in municipal service.
	Rimblas, Garcia & Co	½ ream paper			2.25	For office of disbursing officer	Expended in public service.
		25 pounds yellow ocher			2.50	For repairs of jail at Baracoa	Expended in municipal service.
		3 pounds glue			.75	do	Do.
		6 pounds glue			1.50	do	Do.
		12 pounds yellow ocher			1.20	do	Do.
		6 packages bluing			1.20	do	Do.
		4 pounds cement			.20	do	Do.
	Joaquin Torquemado	600 tiles			12.00	For repairs to Holguin jail	Do.
	Antonio Oms	1 box pens			.80	For surveying road to Tunas	Expended in public service.
		1 inkstand			.70	do	Do.
		Stationery			6.50	do	Do.
28	Manuel Cabrera	75 barrels lime	1.00	Each	75.00	For repairs of Holguin jail	Expended in municipal service.
	Manuel Diaz	1 case almond oil			2.00	For hospital at Auras	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Col. D. M. Hood, Second Infantry, disbursing officer at Holguin, Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
Feb. 28	Manuel Diaz	1 case almond oil			$2.00	For hospital at Auras	Expended in municipal service.
		1 kilo carbolic acid			4.00	do	Do.
		1 ounce hydrate of chloral			.40	do	Do.
		1 pound boric acid			.60	do	Do.
28	A. Fowler & Co.	1 American flag			7.50	For Lucretia light-house	Expended in public service.
28	Garcia & Gomez	2 cans white paint	$2.50	Each	5.00	For Peregrina light-house	Do.
28		2 cans green paint	2.10	Each	4.20	do	Do.
28		1 pound turpentine			1.00	do	Do.
28	Goita & Co	1 pound black paint			1.50	do	Do.
28		4 brushes			2.00	do	Do.
28		do			.40	do	Do.
28		1 file			.75	do	Do.
28		4 files			.60	do	Do.
28		1 ball twine			.50	do	Do.
28		2 pounds solder			1.00	do	Do.
28		2 pounds sal ammoniac			.60	do	Do.
28	Rimblas, Garcia & Co.	1 ream paper			3.75	For court of first instance	Issued to municipality.
28		1 sheet blotting paper			.10	do	Do.
28		12 sheets glazed paper			.60	do	Do.
28		1 spool thread			.10	do	Do.
28		1 ream paper			3.75	do	Do.
28		1 bottle ink			.50	do	Do.
28		1 blank book			3.00	do	Do.
28	Francisco Gonzalez	2½ dozen brooms	.20	Dozen	.50	Street cleaning, Holguin	Expended in municipal service.
16	Jacobo Urbina	5 whitewash brushes			2.00	For repairs to jail, Holguin	Do.
28	Jose Castgueda	2 pieces lumber			3.20	do	Do.
28	Francisco Salvador	250 loads sand			32.00	do	Do.
28	E. Luque	1,000 printed blanks			6.00	For office disbursing officer	Expended in public service.
28	Manuel Leal	50 loads sand			5.00	For repairs to public buildings.	Do.
28	Jose Alfonso	24 barrels lime			24.00	do	Do.
28	S. Jose Church	25 pounds glue			5.00	do	Do.
28		27 packages blue			5.40	do	Do.
28		4 pounds nails			.60	do	Do.
28		6 cans paint			3.00	do	Do.
28		1 can linseed oil			5.00	do	Do.
28		1 can turpentine			4.50	do	Do.
	Dolores M. de Carbonell	750 tiles	20.00	M	15.00	do	Do.
	Delphine Fernandez	6 brushes			3.60	do	Do.
		Rope			.50	do	Do.
	Felix Cuello	21 metal badges			6.30	For police at Holguin	Issued to municipality.

	F. Sierra	1 table			5.00	For military telegraph office, Holguin.	Expended in public service.
	F. Garcia & Co	Nails, files, and hammer			10.01	Repairs to bridges, Baracoa	Do.
	Rimblas, Garcia & Co	2 hatchets			3.00	Repairs to telegraph lines, Gibara.	Worn out in public service.
		2 shovels			1.20	do	Do.
		2 picks			2.50	do	Do.
		10 machetes			17.50	do	Do.
		2 forge hatchets			5.00	do	Do.
		15 pounds nails, $1.20; 2 iron bars, $3.50.			4.70	do	Do.
		4 tin cups			.20	For repairs to roads at Tunas	Expended in public service.
		3½ pounds curricau			1.30	do	Do.
		2 zinc buckets			1.50	do	Do.
		3 pounds curricau			1.20	do	Do.
	Rey Brothers & Co	62 picks	1.25	Each	77.50	do	Do.
		75 shovels	.60	Each	45.00	do	Do.
27		Freight on same			5.30	do	Do.
	do	40 shovels	.60	Each	24.00	do	Do.
		9 wheelbarrows	5.50	Each	49.50	do	Do.
		40 picks	1.25	Each	50.00	do	Do.
		5 sledge hammers, 72 pounds	.20	Pound	14.40	do	Do.
28		Freight on above			6.60	do	Do.
	Rimblas, Garcia & Co	5 hatchets	2.25	Each	11.25	do	Do.
		8 machetes	1.75	Each	14.00	do	Do.
		18 picks	1.25	Each	22.50	do	Do.
18	S. Mujica	12 iron bars			36.00	do	Do.
28	P. Muniz	1 surveyor's chain and stakes			3.00	Surveying Tunas road	Do.
Mar. 10	Juan Serrano	Supplies for hospital			20.53	Supplies for hospital at Auras	Issued to municipality.
	C. Grau	2 paint brushes			1.00	For laborers working on roads at Baracoa.	Issued to laborers.
		Sandpaper			.30	do	Do.
		Wine and spices			1.50	do	Do.
		Potatoes			1.00	do	Do.
		1 can kerosene			3.50	do	Do.
		100 ears corn			.75	do	Do.
		1 sponge			.60	do	Do.
		800 pieces firewood			12.00	do	Do.
		25 pounds rope			10.00	do	Do.
		1 case oil cocoa			15.00	do	Do.
		1 sack charcoal			1.50	do	Do.
		Sandpaper			.50	do	Do.
		Twine			1.70	do	Do.
		200 ears corn			1.50	do	Do.
		1 coffee mill			5.00	do	Do.
		2 gridirons			1.30	do	Do.
		2 iron pots			1.00	do	Do.
		2 large spoons			.40	do	Do.
		1 knife			.60	do	Do.
		1 hatchet			1.30	do	Do.
		1 large pot			.90	do	Do.
		1 large spoon			.50	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Col. D. M. Hood, Second Infantry, disbursing officer at Holguin, Cuba.]

Date of payment:	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. Mar. 10	C. Grau	1 plate			$0.25	For laborers working on roads at Baracoa.	Issued to laborers.
		12 pounds codfish			1.80	do	Do.
		1 tin lard			3.50	do	Do.
		1 tin oil			1.50	do	Do.
		6 pounds potatoes			.80	do	Do.
		12 pounds beans			2.00	do	Do.
		10 pounds onions			1.20	do	Do.
		1 string garlic			.50	do	Do.
		3½ pounds cheese			1.50	do	Do.
		1 box Guyarba paste			.90	do	Do.
		3 cans pepper			.90	do	Do.
		6 cans pease			3.00	do	Do.
		6 cans fish			2.40	do	Do.
		1 alcohol lamp			1.75	do	Do.
		6 pounds salt			.30	do	Do.
		12 packages candles			3.00	do	Do.
		6 pounds vermicelli			.90	do	Do.
		12 pounds rice			1.50	do	Do.
		2 yards cloth			.45	do	Do.
		1 gross matches			2.25	do	Do.
		1 demijohn wine			3.00	do	Do.
		½ pound red pepper			.20	do	Do.
		Cloves			.70	do	Do.
		21 pounds tobacco			6.00	do	Do.
		90 pounds crackers			9.00	do	Do.
		Hinges and screws			1.20	do	Do.
		Tacks			.70	do	Do.
		Screws			.80	do	Do.
		1 iron bucket			1.20	do	Do.
		8 tons coke			120.00	do	Do.
		2 monkey wrenches			12.00	do	Do.
		Total			2,344.56		

[Disbursements made by Lieut. James Robb Church, disbursing officer, Santiago de Cuba.]

1899. May 16	Inglada & Co.	6 pounds galvanized nails	$0.10	Pound	$0.60	For use and repairs to S. S. Baracoa.	Expended in public service.
		10 pounds small nails	.10	Pound	1.00	do	Do.
		1 dozen sheets sandpaper			.25	do	Do.
		2 pounds white glue	.35	Pound	.70	do	Do.
		2 dozen screws	.60	Dozen	1.20	do	Do.
		3 dozen screws	.75	Dozen	2.25	do	Do.
		12½ pounds nails	.10	Pound	1.25	do	Do.
		3 dozen brass screws	.30	Dozen	.90	do	Do.
		1 brush			.25	do	Do.
		Pumice stone			.15	do	Do.
		1 dozen brass screws			.60	do	Do.
		3 dozen brass screws	.30	Dozen	.90	do	Do.
		6 pounds nails	.10	Pound	.60	do	Do.
		4 packages nails	.10	Each	.40	do	Do.
		6 pairs hinges and brass screws.	.50	Each	3.00	do	Do.
		2 gross brass screws	1.50	Gross	3.00	do	Do.
		1 gross brass screws	1.40	Gross	1.40	do	Do.
		2 dozen brass screws	.60	Dozen	1.20	do	Do.
		1 elbow			.60	do	Do.
		8 screws			1.38	do	Do.
		1 piece hardware			.50	do	Do.
		12 brass hinges			.50	do	Do.
		1 piece nickel hardware			1.50	do	Do.
		12 brass hinges			4.60	do	Do.
		24 brass hinges			3.00	do	Do.
		1 dozen sheets sandpaper			.25	do	Do.
		1 pair hinges			1.60	do	Do.
		3 dozen brass screws	.25	Dozen	.75	do	Do.
		8 panes glass	.35	Each	2.80	do	Do.
		3 brass screws	.40	Dozen	1.20	do	Do.
		2 brass screws	.65	Dozen	1.30	do	Do.
		3 brass screws	.40	Dozen	1.20	do	Do.
		4 padlocks	.30	Each	1.20	do	Do.
		12 packages tacks	.10	Each	1.20	do	Do.
		40 yards canvass	.50	Yard	20.00	do	Do.
		3 panes glass	.35	Each	1.05	do	Do.
		1 padlock			.25	do	Do.
		do			.30	do	Do.
		1 package tacks			.10	do	Do.
		2 pairs hinges	.20	Each	.40	do	Do.
		1 dozen screws			.10	do	Do.
		12 pounds nails	.10		1.20	do	Do.
		1 brush			.25	do	Do.
		12½ pounds nails	.06	Pound	.75	do	Do.
		2 dozen brass screws	.30	Dozen	.60	do	Do.
		do	.05	Dozen	.10	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Lieut. James Robb Church, disbursing officer, Santiago de Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. May 16	Inglada & Co.	2 dozen brass screws	$0.15	Dozen	$0.30	For use and repairs to S. S. Baracoa.	Expended in public service.
		6 lamp wicks			.60	do	Do.
		1 package tacks			.10	do	Do.
	Harean Bros	72 feet white-pine planks	45.00	M	3.24	do	Do.
		248 feet white-pine boards	45.00	M	11.16	do	Do.
		38 feet white-pine boards	45.00	M	1.71	do	Do.
		58 feet white-pine boards	45.00	M	2.61	do	Do.
		60 feet yellow pine	42.00	M	2.52	do	Do.
		48 feet yellow pine	42.00	M	2.01	do	Do.
		42 feet yellow pine, T. & G.	55.00	M	2.31	do	Do.
		36 feet white-pine boards	45.00	M	1.62	do	Do.
		72 feet yellow-pine planks	42.00	M	3.02	do	Do.
		11 feet yellow-pine planks	55.00	M	.60	do	Do.
		108 feet white-pine planks	42.00	M	4.53	do	Do.
		88 feet yellow-pine planks	55.00	M	4.84	do	Do.
		120 feet yellow-pine planks	42.00	M	5.04	do	Do.
		30 feet yellow-pine planks	42.00	M	1.26	do	Do.
		96 feet yellow-pine plank	55.00	M	5.28	For repairs of S. S. Baracoa	Do.
		32 feet yellow-pine plank	55.00	M	1.76	do	Do.
		20 feet yellow-pine plank	55.00	M	1.10	do	Do.
		96 feet white-pine boards	42.00	M	4.03	do	Do.
		48 feet yellow-pine boards	42.00	M	2.01	do	Do.
		16 feet white-pine boards			.65	do	Do.
		126 feet yellow-pine boards	42.00	M	5.29	do	Do.
		56 feet white-pine boards	45.00	M	2.52	do	Do.
		42 feet white-pine boards	60.00	M	2.52	do	Do.
		28 feet white-pine boards	35.00	M	.98	do	Do.
		20 feet yellow-pine boards	55.00	M	1.10	do	Do.
		48 feet white-pine boards	45.00	M	2.16	do	Do.
		24 feet yellow-pine boards	42.00	M	1.00	do	Do.
		14 feet white-pine boards			.60	do	Do.
		15 feet white-pine boards			.70	do	Do.
		198 feet yellow-pine boards	42.00	M	8.31	do	Do.
		36 feet yellow-pine boards	42.00	M	1.51	do	Do.
		do	42.00	M	1.51	do	Do.
		5 feet yellow-pine boards	42.00	M	.21	do	Do.
		46 feet white-pine boards			1.94	do	Do.
		170 feet cedar and mahogany	120.00	M	20.40	do	Do.
		48 feet white-pine planks			2.16	do	Do.
		1 piece white-pine plank			.72	do	Do

18	Maj. Eugene T. Wilson, depot commissary.	100 pounds hard bread			5.50	For subsistence crew of S. S. Baracoa.	Issued to crew of S. S. Baracoa.
		75 pounds flour			1.50	.....do	Do.
		10 pounds sugar			.46	.....do	Do.
		30 pounds bacon			2.25	.....do	Do.
		60 pounds potatoes			.77	.....do	Do.
		20 pounds onions			.43	.....do	Do.
		10 cans tomatoes			.90	.....do	Do.
		600 pounds potatoes			7.62	For subsistence inmates of orphans' home.	Issued to orphans' home.
		200 pounds beans			4.00	.....do	Do.
		6 cans lard			2.10	.....do	Do.
		44 pounds soda crackers			8.07	Santiago	Do.
		30 pounds candles			3.00	.....do	Do.
		60 pounds soap			2.00	.....do	Do.
		320 pounds fresh beef			34.98	.....do	Do.
		100 pounds potatoes			1.27	For subsistence of encloistered nuns, Santiago.	Issued to nuns.
		30 pounds candles			3.00	For subsistence of enlisted men at Santiago.	Do.
		2 cans lard			.70	.....do	Do.
		112 pounds fresh beef			12.24	.....do	Do.
		30 pounds candles			3.00	For subsistence of the Seaurie de Maria.	Issued to Seaurie de Maria.
		100 pounds salt			.55	.....do	Do.
		60 pounds fresh beef			6.56	.....do	Do.
		500 pounds hard bread			27.50	For subsistence of inmates of civil hospital, Santiago.	Issued to civil hospital.
		700 pounds potatoes			8.89	.....do	Do.
		192 cans milk			22.56	.....do	Do.
		300 pounds granulated sugar			16.50	.....do	Do.
		500 pounds potatoes			6.35	.....do	Do.
		2,806 pounds fresh beef			306.70	.....do	Do.
26	Shearer & Van Heynigen	50,511 feet pitch pine, rough	21.00	M	1,060.73	Building barracks at Santiago	
27	E. Aragon	2 testing valves for boilers			10.50	For use in repairs to steamship Baracoa.	Expended in public service.
		8 feet pipe bolts and valves for tanks.			8.30	.....do	Do.
		2 valves for boiler			7.00	.....do	Do.
		Clamp handles and washers for safety valve.			7.60	.....do	Do.
		24 copper nails			1.20	.....do	Do.
		28 pounds metal for cylinders, etc.			9.80	.....do	Do.
		34 brass screws, etc			5.10	.....do	Do.
		48 pounds zinc for boiler			5.76	.....do	Do.
		2 shackles for rudder			2.20	.....do	Do.
		8 brass bolts, rudder			5.60	.....do	Do.
		1 piece copper pipe for boiler			3.50	.....do	Do.
		1 gasket for manhole			6.75	.....do	Do.
		2 wood screws for rudder			.20	.....do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Lieut. James Robb Church, disbursing officer, Santiago de Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. May 27	E. Aragon	3 brass covers for lubricating cups.			$5.50	For use in repairs to steamship Baracoa.	Expended in public service.
		4 iron rods and hinges			5.76	do	Do.
		1 brass cleat			2.30	do	Do.
		3 metal fenders for windows.			12.00	do	Do.
		2 brass hinges for ladder (cast).			14.80	do	Do.
		2 brass covers, same			4.50	do	Do.
		2 metal plates, same			8.80	do	Do.
		40 brass screws			.60	do	Do.
		1 galvanized iron breakwater.			7.85	do	Do.
		1 brass metal flange and hose connection.			8.50	do	Do.
29	Francisco Shelton	3 office desks; 1 large bookcase; 2 office chairs.		Lot	35.00	For office of administrator of finance.	Certified to new auditor.
27	E. Aragon	1,000 iron pins, 1,500 pounds	$0.05	Pound	75.00	Grade pins used in repairs to streets, Santiago.	Do.
29	Serapio Reyes	10 barrels lime	.60	Barrel	6.00	For use of city water system	Expended in public service.
		2 loads sand	.60	Load	1.20	Santiago water system	Do.
		4 sacks lime	.60	Sack	2.40	Repairs of barracks for rural guard at Santiago.	Do.
		2 barrels lime	.60	Barrel	1.20	For use of jail at Santiago	Do.
	Ruperto Rosa	Medicines			5.40	For wounded woman at Crist	Issued to wounded woman.
	Parmernio E. Anaya	3 dozen camera plates	1.30	Dozen	3.90	Office of engineer department of Santia.	Expended in public service.
	Leon Corales	4 crates eggs	7.50	Each	30.00	Inmates of civil hospital, Santia.	Issued to civil hospital.
	Capt. A. W. Palmer, depot quartermaster.	5,600 pounds oats	1.13	Cwt	63.28	For horses of rural guard	Issued to animals with rural guard.
		2,500 pounds hay	.54	Cwt	13.50	do	Do.
		5,000 pounds hay	.54	Cwt	27.00	do	Do.
		2,200 pounds oats	1.13	Cwt	24.86	For horses of sanitary department.	Issued to animals with sanitation.
		3,600 pounds hay	.54	Cwt	19.44	do	Do.
		540 pounds hay	.54	Cwt	2.92	For horses of civil hospital	Issued to animals at civil hospital.
		432 pounds oats	1.13	Cwt	4.88	do	Do.
		300 pounds oats	1.13	Cwt	3.39	For mules of city dead wagon	Issued to animals with dead wagon.
		400 pounds hay	.54	Cwt	2.16	do	Do.

		300 pounds oats	1.13	Cwt	3.39	do	Do.
		350 pounds hay	.54	Cwt	1.89	do	Do.
		270 pounds oats	1.13	Cwt	3.05	do	Do.
		420 pounds hay	.54	Cwt	2.27	do	Do.
		2 cords wood	11.83⅓	Cord	23.67	For use of city jail	Issued to city jails.
31	Carbonell Bros	2 yards red calico	.10	Yard	.20	Use of engineer department	Expended in public service.
		2 yards white calico	.10	Yard	.20	do	Do.
		5 yards white calico	.10	Yard	.50	do	Do.
		3 yards Reg. calico	.10	Yard	.30	do	Do.
		15 yards awning cloth	.40	Yard	6.00	do	Do.
	Arturo Ynglada & Co	1 strip molding			.80	For use in engineer office	Do.
29	Remigio Torres	12 barrels sand	.60	Barrel	7.20	Repairs to building for sanitary depot.	Do.
	F. Aguila & Co	1 dozen common chairs			6.50	For district court, 1st instance	Certified to new auditor.
		1 bookcase, glass front			10.00	do	Do.
		1 large bench			2.50	do	Do.
		1 large chair			1.50	do	Do.
		2 chairs	1.50	Each	3.00	For municipal court at El Caney	Do.
		6 chairs			3.75	do	Do.
		1 archive case			9.00	do	Do.
		1 bench			2.50	do	Do.
		1 office chair			4.50	do	Do.
	Aders & Co	1 ledger			2.00	For the palace	Expended in public service.
		1 journal			1.50	do	Do.
	Desiderio Murillo	12 sacks charcoal	.85	Each	10.20	For use of civil hospital	Issued to civil hospital.
		do	.85	Each	10.20	For use of orphans' home	Issued to orphans' home.
		600 sticks wood	.01	Each	6.00	do	Do.
27	F. Bisbe & Co	2 quarts pipe claret	14.00	Each	28.00	For use of civil hospital	Issued to civil hospital.
		101 pounds bacon	.07½	Pound	7.58	do	Do.
29	F. Bisbe & Co	¼ pipe claret			14.00	do	Do.
		4 cases sherry	6.00	Case	24.00	do	Do.
		281 pounds red beans	.04¾	Pound	13.34	do	Do.
	Domingo Padron	2 rubber stamps			4.00	For office of forest and mines	Do.
		2 ink pads			2.50	do	Issued to municipality.
		1 rubber stamp			1.50	Use in palace	Expended in public service.
	Bme. Mestre	2 reams writing paper			8.00	For office of civil governor	Issued to municipality.
		5,100 printed blank forms			61.20	do	Do.
		1,200 printed blank forms			14.40	do	Do.
		1,500 printed blank forms			61.20	do	Do.
		3 blank books			3.20	Office of provincial governor	Do.
		1 sponge			.60	do	Do.
		1 blotter			1.00	do	Do.
		2 bottles mucilage			.80	do	Do.
		2 pairs scissors			2.50	do	Do.
		1 blank book			1.20	do	Do.
		2 reams paper			8.00	do	Expended in public service.
		1,000 envelopes			6.00	do	Do.
		1 notebook			.80	do	Do.
		2,100 printed forms			25.20	do	Do.
		2,500 printed forms			25.00	do	Do.
		12 sheets blotting paper			1.80	do	Do.
		3 blank books			1.50	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Lieut. James Robb Church, disbursing officer, Santiago de Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. May 29	Bme. Mestre	1 blank book			$1.50	Office of provincial governor	Expended in public service.
		1 register book			12.00	.....do	Do.
		100 sheets paper			4.00	.....do	Do.
		2,500 printed blank forms			25.00	.....do	Do.
		2 blank books			1.20	.....do	Do.
		1,000 blank forms			12.00	.....do	Do.
		2 blank forms			25.00	.....do	Do.
29	Daniel Farjardo	3,500 blank forms			24.00	Used in city jail	Issued to city jail.
	Julio Fordni	1 set native harness			20.00	In connection with city hospital.	Certified to new auditor.
	Tonis Gargon	3 bags charcoal	$0.90	Each	2.70	For the Socorro de Maria	Issued to Socorro de Maria.
	.....do		.90	Each	2.70	For the encloistered nuns	Issued to encloistered nuns.
	Boix & Bros	Glassware			.55	Office engineer department	Expended in public service.
	Neveau Bros	2,002 feet lumber	40.00	M	80.08	For department of streets and roads.	Do.
30	Gutierrez Bros	6 bottles ink	.30	Each	1.80	Use of supreme court	Issued to supreme court.
		1 dozen lead pencils			.50	Office of commanding general	Expended in public service.
		3 spools red tape			.75	Civil department	Do.
		1 liter ink			1.20	For municipal court of Palma	Issued to municipality.
		6 register books	2.50	Each	15.00	.....do	Do.
		1 box pens			.75	.....do	Do.
		1 bottle mucilage			.15	.....do	Do.
		2 sheets blotting paper			.10	.....do	Do.
		2 reams white paper			4.50	For municipal court southern district.	Do.
		1 quart ink			1.10	.....do	Do.
		1 box Falcon pens			.70	.....do	Do.
		200 official envelopes			1.00	.....do	Do.
		1 blank book for index			1.00	.....do	Do.
		2 rulers	.50	Each	1.00	.....do	Do.
		2 impression papers	.05	Each	.10	.....do	Do.
		6 lead pencils			.20	.....do	Do.
		1 blank book			2.50	For court first instance, southern district.	Do.
		500 envelopes	.50	100	2.50	.....do	Do.
		6 sheets blotting paper	.05	Each	.30	.....do	Do.
		1 box pens			.70	.....do	Do.
		6 bottles mucilage	.10	Each	.60	.....do	Do.
		6 pencils			.20	.....do	Do.
		1 dozen penholders			.50	.....do	Do.
		1 liter ink			1.10	.....do	Do.

1 bell			.50	do	Do.
1 ream paper			2.25	For municipal court, El Caney.	Do.
1 liter ink			1.10	do	Do.
1 box pens			.70	do	Do.
6 pencils			.20	do	Do.
1 bottle mucilage			.10	do	Do.
200 envelopes			1.00	do	Do.
1 inkstand			.50	do	Do.
1 blank book			1.00	do	Do.
1 sheet blotting paper			.05	do	Do.
1 volume criminal law			1.80	do	Do.
1 letter copy book			.80	Used in office of commanding general.	Expended in public service.
6 rubber erasers			.90	do	Do.
1 ruler			.30	do	Certified to new auditor.
1 inkstand			1.50	do	Do.
2 reams paper	2.25	Each	4.50	For court of first instance, Bayamo.	Issued to municipality.
500 envelopes	.50	100	2.50	do	Do.
2 rulers	.50	100	1.00	do	Do.
do	.50	100	1.00	do	Do.
6 rubber erasers	.15	100	.90	do	Do.
1 liter ink			1.10	do	Do.
6 pencils			.20	do	Do.
2 bottles mucilage	.10	Each	.20	do	Do.
Freight on above			.67	do	Do.
6 bottles mucilage	.25	Each	1.50	Used in office of commanding general.	Expended in public service.
2 reams paper			4.50	For use in city jail	Issued to city jail.
500 envelopes			2.50	do	Do.
1 bottle mucilage			.10	do	Do.
1 liter ink			1.10	do	Do.
6 pencils			.20	do	Do.
2 sheets blotting paper			.10	do	Do.
1 blank book			2.50	do	Do.
1 index book			2.50	do	Do.
1 copying book			2.50	do	Do.
2 dozen scratch pads	1.00	Dozen	2.00	For use in engineer's office	Expended in public service.
1 dozen scratch pads			1.80	do	Do.
do			3.50	do	Do.
1 penholder			.50	do	Do.
½ ream paper	2.25	Ream	1.12	For office of disbursing officer	Do.
3 pen racks	.80	Each	2.40	For use in engineer's office	Do.
1 box pens			.70	do	Do.
2 dozen memorandum books	1.50	Dozen	3.00	do	Do.
1 sponge cup			.10	do	Do.
2 bottles red ink	.30	Each	.60	do	Do.
2 dozen pencils	.40	Dozen	.80	do	Do.
1 water cooler			4.00	do	Certified to new auditor.
2 inkstands	.50	Each	1.00	do	Expended in public service.
1 box wafers			1.00	For office of chief rural guard	Issued to rural guard.
2 reams paper			4.50	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Lieut. James Robb Church, disbursing officer, Santiago de Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
May 30	Gutierrez Bros	2 bottles mucilage			$0.30	For office of chief rural guard	Issued to rural guard.
		6 pencils			.20	do	Do.
		500 envelopes			2.25	do	Do.
		1 box pens			.70	do	Do.
		1 inkstand			.50	do	Do.
		1 box paper fasteners			.30	do	Do.
		½ ream paper	$4.00	Ream	2.00	Office of disbursing officer	Expended in public service.
		do	2.50	Ream	1.25	do	Do.
		200 envelopes	.50	100	1.00	do	Do.
		do	.40	100	.80	do	Do.
		2 bottles mucilage	.10	Each	.20	do	Do.
		2 bottles red ink	.30	Each	.60	do	Do.
		1 liter ink			1.10	do	Do.
		12 pencils			.40	do	Do.
		12 penholders			.50	do	Do.
		1 box pens			.70	do	Do.
		12 sheets blotting paper	.05	Each	.60	do	Do.
		5 boxes paper fasteners	.30	Each	1.50	do	Do.
		6 scrapbooks			1.40	do	Do.
		2 ink steel erasers			2.00	do	Do.
		5 yards drawing paper	.60	Yard	3.00	For use in sanitary department	Do.
	Tomas de Arredondo	4 rubber stamps			3.35	Office of disbursing officer	Do.
		1 rubber stamp			1.00	Office of commanding general	Do.
		2 rubber stamps			1.60	do	Do.
		1 rubber stamp			1.50	do	Do.
29	Juan E. Ravelo	½ ream paper			1.50	Office of sanitary department	Do.
		do			2.35	do	Do.
		1,000 printed blanks			6.00	do	Do.
		500 printed blanks			1.75	do	Do.
		do			1.75	do	Do.
		1,000 printed blanks			2.50	do	Do.
		200 cards			1.50	For use of sanitary department	Do.
		120 printed blanks			1.10	do	Do.
		120 envelopes			1.00	do	Do.
		1,000 printed receipts			3.50	do	Do.
		120 sheets note paper			1.00	do	Do.
		1,000 envelopes			3.00	do	Do.
		300 envelopes, large			2.50	do	Do.
		2 dozen note books			3.60	do	Do.
		100 sheets paper			.60	do	Do.
		½ ream paper			.75	do	Do.

		2 inkstands			1.00	do	Do.
		1 dozen pencils			.20	do	Do.
		½ dozen penholders			.20	do	Do.
		1,000 printed blanks; 500 printed blanks.			8.00	For use in city jail	Issued to municipalities.
		Burial permits			2.00	For use of municipal court, southern district.	Do.
		500 circulars			4.00	For use of city doctors, charities, and hospitals.	Do.
30	Virginio Porro	100 lamp chimneys			12.50	For street cleaning in Santiago.	Certified to new auditor.
		1 dozen lamps			8.16	do	Do.
		25 small panes glass			3.75	do	Expended in public service.
		1 sack coal			1.00	do	Do.
		7½ pounds sheet zinc			.91	do	Do.
		50 lamp chimneys			6.25	do	Do.
		25 small panes glass			3.75	do	Do.
		1 sack coal			1.00	do	Do.
		1 gross lamp wicks			1.00	do	Do.
		100 lamps			68.00	do	Do.
		75 lamp chimneys			9.38	For lighting streets of Santiago.	Do.
		1 gross lamp wicks			1.00	do	Do.
		50 small glasses			7.50	do	Do.
		1 pound iron wire			.10	do	Do.
		1 sack coal			1.00	do	Do.
		100 lamp chimneys			12.50	do	Do.
		25 small panes glass			3.75	do	Do.
		1 dozen sheets tin			1.00	do	Do.
		2 dozen lamp burners			3.60	do	Do.
		1 sack coal			1.00	do	Do.
		25 pounds white lead			2.50	For use of sanitary department.	Do.
		2 pounds putty			.40	do	Do.
		5 pounds white zinc			.80	do	Do.
		1 pound lampblack			.15	do	Do.
		5 pounds brown ocher			.15	do	Do.
		1 spreading brush			.70	do	Do.
		1 force pump			16.50	For repairs and use of civil hospital.	Issued to civil hospital.
		37 feet iron pipe			5.55	do	Do.
		17½ feet iron pipe			1.75	do	Do,
		2 elbows			1.60	do	Do.
		2 bushings			.40	do	Do.
		½ dozen plugs			.48	do	Do.
		do			.72	do	Do,
		1 globe valve			1.75	do	Do.
		1 door lock and key			.75	do	Do.
		85 feet pipe			8.50	do	Do.
		3 elbows			.36	do	Do.
		1 globe valve			1.75	do	Do,
		1 nipple			.12	do	Do.
		1 foot leather			.35	do	Do.
		2 pounds burnt sienna			.40	do	Do,
		10 pounds ultramarine blue			1.20	do	Do,

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Lieut. James Robb Church, disbursing officer, Santiago de Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. May 30	Virginio Porro	2 paint brushes			$0.80	For repairs and use of civil hospital.	Issued to civil hospital.
		4 whitewash brushes			1.00	do	Do.
		5 gallons linseed oil			4.00	do	Do.
		5 gallons turpentine			4.00	do	Do.
		12½ pounds white lead			1.25	do	Do.
		1 paint brush			.30	do	Do.
		do			.35	do	Do.
		1 quart linseed oil			.20	do	Do.
		1 quart turpentine			.20	do	Do.
		25 pounds nails			1.62	Repairs streets and roads, public works.	Expended in public service.
		10 pounds wire nails			1.00	For repairs of civil hospital	Issued to civil hospital.
		5 pounds red powder paint			.15	do	Do.
		12½ pounds white lead			1.25	do	Do.
		5 pounds white zinc			1.00	Use of sanitary department	Expended in public service.
		5 gallons boiled oil			4.00	do	Do.
		5½ gallons varnish			5.25	do	Do.
		15 pounds venetian red			3.75	do	Do.
		10 pounds paris green			2.50	do	Do.
		14 pounds cut nails			.91	For repairs of streets and roads at Santiago, public works.	Do.
							Do.
		1 barrel engine tallow			26.00	do	Do.
		8 gallons engine oil			7.20	do	Do.
		1 can coal oil			1.65	do	Do.
		200 feet fuse			.80	do	Do.
		20 pounds cotton waste			2.60	do	Do.
		4 road lines			.80	do	Do.
		10 pounds spikes			.60	do	Do.
		20 pounds pipe			6.00	do	Do.
		15 pounds wire nails			1.50	do	Do.
		3 dozen bolts			2.50	do	Do.
		6 dozen bolts			1.60	do	Do.
		do			2.00	do	Do.
		12 pounds wire nails			1.20	do	Do.
		25 pounds cut nails			1.50	do	Do.
		5 gallons cylinder oil			5.00	do	Do.
		1 roll lamp wick			.60	do	Do.
		1 lamp globe			.30	do	Do.
		12 iron bolts			1.20	do	Do.
		50 pounds cut nails			3.00	do	Do.

		1 grindstone, 100 pounds			2.25	do	Do.
		1 door lock			.50	do	Do.
		1 long bolt			.10	do	Do.
		25 pounds spikes			1.50	do	Do.
		6 dozen hammer handles			13.50	do	Do.
		1 foot leather belting			.10	do	Do.
		6 lantern globes			1.50	do	Do.
		5 gallons kerosene			2.00	do	Do.
		5 pounds spikes			.30	do	Do.
		2 cans kerosene			4.00	do	Do.
		2 cans cylinder oil			10.00	do	Do.
		2 cans machine oil			8.00	do	Do.
		4 lanterns			2.40	do	Certified to new auditor.
		50 cotton waste			6.50	do	Expended in public service.
		10 pounds nails			.60	do	Do.
		1 corn broom			.40	do	Do.
		50 pounds nails			3.00	do	Do.
		5 nails			8.00	do	Do.
		1 can machine oil			4.00	do	Do.
		10 gallons lubricating oil			8.00	do	Do.
		50 sledge handles			9.38	do	Do.
		1 keg axle grease			2.50	do	Do.
		1 can machine oil			4.00	do	Do.
		1 can cylinder oil			5.00	do	Do.
		5 barrels cement			26.50	do	Do.
		100 pounds spikes			6.00	do	Do.
		10 barrels cement			53.00	do	Do.
		3 buckets			1.80	do	Certified to new auditor.
		1 pair T hinges			.30	do	Expended in public service.
		4 cans petroleum			8.00	do	Do.
		150 lamp chimneys			18.75	For public works	Do.
		25 small panes glass			3.75	Lighting streets of Santiago	Do.
		1 bag coal			1.00	do	Do.
		2 dozen complete lamps			16.32	do	Do.
		150 lamp chimneys			18.75	do	Do.
		25 large panes glass			5.50	do	Do.
		25 small panes glass			3.75	do	Do.
		1 sack coal			1.00	do	Do.
		1 can kerosene			2.00	do	Do.
		150 lamp chimneys			18.75	do	Do.
		25 small panes glass			3.75	do	Do.
		1 sack coal			1.00	do	Do.
		2 dozen lamp burners			3.60	do	Do.
		2 gross lamp wicks			2.00	do	Do.
		1 dozen lamps complete			8.16	do	Do.
		100 lamp chimneys			12.50	do	Do.
		2 dozen lamp burners			3.60	do	Do.
		25 small panes glass			3.75	do	Do.
		1 sack coal			1.00	do	Do.
		2 pounds copper			1.00	do	Do.
29	Ros Bros	1,600 feet yellow pine	$35.00	M	56.00	Repairs to general hospital	Expended in repairs to hospital.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Lieut. James Robb Church, disbursing officer, Santiago de Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. May 30	Ros Bros	250 feet yellow pine	$35.00	M	$8.75	Repairs to city waterworks	Expended in repair of city waterworks.
		8,210 feet yellow pine	35.00	Thousand	287.35	For military barracks, Manzanillo.	Expended in public service.
		4,278 feet yellow pine	37.00	Thousand	158.28	For erection of bridge, Manzanillo.	Do.
		600 feet white pine	34.00	Thousand	20.40	Public works, engineer's department.	Do.
		48 feet yellow pine	35.00	Thousand	1.68	do	Do.
31	O. Morales & Co	6 thermometers			4.50	For emergency hospital	Certified to new auditor.
		6 milk tests			3.00	Use police department	Do.
		10 pounds sulphur			.50	For inmates of city jail	Issued to city jail.
		5 pounds vaseline			1.00	do	Do.
		½ pound iodine			1.25	do	Do.
		3 pounds bicarbonate of soda			.21	do	Do.
		½ pound sirup of ipecac			.40	do	Do.
		5 pounds Epsom salts			.20	do	Do.
		2 pounds caustic soda			9.00	For inmates of civil hospital	Issued to civil hospital.
		1 pound sirup of ipecac			4.50	do	Do.
		4 ounces fluid extract ratania			.25	do	Do.
		2 ounces codeina			10.80	do	Do.
		1 pound bicarbonate of potassium.			.25	do	Do.
		5 pounds linseed			.40	do	Do.
		1 pound iodide of potassium			3.50	do	Do.
		2 crystal measures			.80	do	Do.
		2 pounds sulphuric ether			1.20	do	Do.
		1 pound perchloride of iron			.40	do	Do.
		4 pounds acid			.40	do	Do.
		3 pounds bismuth			5.25	do	Do.
		2 ounces oxide antimony			.10	do	Do.
		4 ounces chloride of potash			2.40	do	Do.
		1 pound nitrate of silver			.65	do	Do.
		1 demijohn distilled water			.70	do	Do.
		6 boxes gelatin capsules			.80	do	Do.
		10 packages iodoform	1.50	Each	15.00	do	Do.
	Lovet Bros	1 hammer			.60	For emergency hospital	Certified to new auditor.
		1½ dozen hooks			.20	do	Expense repairs to hospital.
	F. Betancourt	1 bottle benzine			.25	For office of provisional governor.	Issued to municipality.
		1 tube black ink			1.00	do	Do.

		1 bottle mimeograph varnish			.50	do	Do.
		100 sheets of mimeograph paper.			.25	do	Do.
	Juragua Iron Co	44 feet drill steel			6.66	For repairs to streets and roads at Santiago.	Expended in public service.
		2 sledges	.75	Each	1.50	do	Certified to new auditor.
		do	1.50	Each	3.00	do	Do.
		2 scrapers	.25	Each	.50	do	Do.
		500 feet fuse	.54	100	2.70	do	Expended in public service.
		2 boxes potash, 160 pounds	.35	100	56.00	do	Do.
		80 pounds oil	.35	Pound	28.00	do	Do.
		2 boxes caps			3.00	do	Do.
	Serapio Reyez	8 barrels lime	.50	Barrel	4.00	Repairs to barracks at El Cobre.	Do.
	Antonio Gomez	82 yards water drain	1.00	Yard	82.00	Repairs to jail	Expended repairs to city jail.
		15 yards water spout	.60	Yard	9.00	do	Do.
		4 water reducers	1.50	Each	6.00	do	Do.
29	Luis M. Gatzon	6 sacks coal	.90	Each	5.40	St. Joseph Home	Issued to municipality.
		500 pieces wood	10.00	M	5.00	do	Do.
		25 sacks coal	.90	Sack	22.50	For civil hospital	Do.
		2,000 pieces wood	10.00	M	20.00	do	Do.
		200 pieces wood	10.00	M	2.00	For Socoro Maria	Do.
	C. Grau uda da Cubillas	8 trucks firewood			24.00	Furnished Major Armand while commanding officer.	Expended in public service.
		1 water barrel			7.00	do	Do.
		1 box indigo blue			2.50	do	Do.
		4 pounds nails			.50	do	Do.
		5 pounds nails			.50	do	Do.
		1 can paint oil			3.00	do	Do.
		1 can kerosene oil			2.25	do	Do.
		½ dozen hinges			2.00	do	Do.
		5 lamp globes			5.00	do	Do.
		1 lantern			1.50	do	Do.
		8 pounds nails			.80	do	Do.
		5 pounds zinc			1.75	do	Do.
		5 cans, empty			.50	do	Do.
		1 lamp chimney			1.00	do	Do.
		1 can kerosene			2.25	do	Do.
		1 Yale lock			.50	do	Do.
		5 pounds nails			.50	do	Do.
		250 pounds flour	.07	Pound	17.50	do	Do.
June 15	Major Lane & Co	19,950 pounds cast-iron water pipe.	21.75	Ton	216.96	For engineer department, Santiago.	Do.
		10,048 pounds cast-iron water pipe.	22.75	Ton	114.29	do	Do.
		350 feet cast-iron water pipe.	.14	Foot	49.00	do	Do.
		147 feet cast-iron water pipe.	.13	Foot	19.11	do	Do.
		4 tees, 1,770 pounds; 6 sleeves, 880 pounds; 36 tees, 3,543 pounds; 12 ells, 692 pounds; 36 sleeves, 2,124 pounds; 6 sleeves, 258 pounds; total, 9,267 pounds.	.02½	Pound	231.68	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Lieut. James Robb Church, disbursing officer, Santiago de Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. June 15	Major Lane & Co.	24 tees, 1,524 pounds; 3 ells, 565 pounds; 6 reducers, 150 pounds; total, 2,339 pounds.	$0.02¾	Pound	$61.57	For engineer department, Santiago.	Expended in public service.
		50 tees, 1,375 pounds; 48 ells, 984 pounds; 50 sleeves, 500 pounds; 24 reducers, 285 pounds; 33 tees, 735 pounds; 36 ells, 518 pounds; 33 sleeves, 213 pounds; total, 4,610 pounds.	.03¾	Pound	172.88	do	Do.
		6 split sleeves, 1,368 pounds; 4 split sleeves, 488 pounds; 6 split sleeves, 1,461 pounds; total, 3,317 pounds.	.02¾	Pound	91.22	do	Do.
		256 feet wrought-iron pipe	.03½	Foot	8.32	do	Do.
		246½ feet wrought-iron pipe	.04¼	Foot	10.48	do	Do.
		33 pounds wrought-iron tees.	.07	Pound	2.31	do	Do.
		do	.05	Pound	1.65	do	Do.
		36 pounds wrought-iron ells.	.05	Pound	1.80	do	Do.
		do	.04	Pound	1.44	do	Do.
		200 pounds wrought-iron ells.	.05	Pound	10.00	do	Do.
		33 pounds wrought-iron sleeves.	.05½	Pound	1.82	do	Do.
		do	.04	Pound	1.32	do	Do.
		1 pipe tap, R. Hea			6.50	do	Do.
		1 pipe reamer			6.50	do	Do.
		I adjustable stock die			10.00	do	Do.
		2 melting pots	.75	Each	1.50	do	Certified to new auditor.
		do	2.25	Each	4.50	do	Do.
		2 melting sadlers	.60	Each	1.20	do	Do.
		do	1.70	Each	3.40	do	Do.
		1 Lancaster lever forge			10.75	do	
		24 wrought-iron nipples	.45	Each	10.80	do	Expended in public service.
		do	.15	Each	3.60	do	Do.
		12 wrought-iron nipples	.30	Each	3.60	do	Do.
		200 wrought-iron nipples	.05	Each	10.00	do	Do.
		do	.06	Each	12.00	do	Do.
		72 ground key plain bibbs			48.00	do	Do.
		12 gate valves	6.00	Each	72.00	do	Do.
		do	3.00	Each	36.00	do	Do.
		6 gate valves	4.50	Each	27.00	do	Do.

		3 water gates for street main.	37.50	Each	112.50	.....do	Do.
		1 water-pipe tapping machine.			87.50	.....do	Certified to new auditor.
		2,400 pounds pig lead	4.60	100	110.40	.....do	Expended in public service.
		576 pounds jute	.06½	Pound	37.44	.....do	Do.
16	Smith, Worthington & Co	9 rawhide army McClellan saddles.	9.75	Each	87.75	For use of rural guard	Certified to new auditor.
		.....do	9.75	Each	87.75	.....do	Do.
		.....do	9.75	Each	87.75	.....do	Do.
		.....do	9.75	Each	87.75	.....do	Do.
		.....do	9.75	Each	87.75	.....do	Do.
		.....do	9.75	Each	87.75	.....do	Do.
		.....do	9.75	Each	87.75	.....do	Do.
		6 rawhide army McClellan saddles.	9.75	Each	58.50	.....do	Do.
		.....do	9.75	Each	58.50	.....do	Do.
		75 Spencers gray housings	1.55	Each	116.25	.....do	With saddles.
		6 rawhide army McClellan saddles.	9.75	Each	58.50	.....do	Certified to new auditor.
		.....do	9.75	Each	58.50	.....do	Do.
		.....do	9.75	Each	58.50	.....do	Do.
		7 rawhide army McClellan saddles.	9.75	Each	68.25	.....do	Do.
		25 Spencers heavy gray housings.	1.55	Each	38.75	.....do	With saddles.
	M. J. Drummond & Co	180,714 pounds cast-iron water pipe.	17.50	Ton	1,581.25	For use of city water supply	Expended in public service.
15	Edward F. Keating	2 Eddy galvanized valves			96.00	.....do	Do.
		764 pounds water pipe and tees.	.03	Pound	22.92	.....do	Do.
16	Merchant & Co	100 squares galvanized iron, 200 wire nails, 100 lead washers.		Lot	450.00	Repairs to barracks at Morro Castle.	Do.
	Sebury & Johnson	5,000 sulphur candles	1.60	Dozen	666.67	For hospitals	Do.
31	Ricardo Valiente	1 metal soup dish			.55	For the kitchen of S. S. Baracoa.	Certified to new auditor.
		14 metal plates			2.10	.....do	Do.
		9 tin cups			1.80	.....do	Do.
		7 table knives			1.05	.....do	Issued to Baracoa.
		7 table forks			1.05	.....do	Certified to new auditor.
		7 tablespoons			.75	.....do	Do.
		7 teaspoons			.50	.....do	Do.
		1 large kitchen spoon			.30	.....do	Issued to Baracoa.
		1 fork			.20	.....do	Certified to new auditor.
		2 butcher knives			.50	.....do	Do.
		1 tin washtub			.35	.....do	Do.
		1 metal soup dish			.40	.....do	Do.
		1 ladle			.15	.....do	Do.
		1 chocolate pot			1.00	.....do	Do.
		1 coffee pot			.90	.....do	Do.
		Lamp brackets			1.50	.....do	Do.
	E. Aragon	1 forged-iron coal fork			3.00	Repairs to S. S. Baracoa	Expended in public service,
		2 metal fenders for rudder			12.65	.....do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Lieut. James Robb Church, disbursing officer, Santiago de Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. June 31	E. Aragon	1 12½-pound iron bridge for furnace.	$0.05	Pound	$5.62	Repairs to S. S. Baracoa	Expended in public service.
		1,608 pounds grate bars	.05	Pound	90.40	do	Do.
		1 steam gauge			7.50	do	Do.
		1 vacuum gauge			7.50	do	Do.
9	Arturo Ynglada & Co	4 padlocks	.35	Each	1.40	Repairs to barracks at Morro Castle.	Certified to new auditor.
		1 lantern			.65	do	Do.
		5 whitewash brushes	.25	Each	1.25	Repairs to barracks at El Cobre.	Expended in public service.
		1 large iron pot			2.50	For use at the emergency hospital.	Certified to new auditor.
		do			1.75	do	Do.
		1 stew pan			1.25	do	Do.
		1 stepladder			3.00	do	Do.
		2 pots			.70	do	Do.
		1 coffeepot			1.00	do	Do.
		2 buckets			.70	do	Do.
		1 scrub brush			.35	do	Expended in public service.
		1 wine strainer			.25	do	Certified to new auditor.
		1 kitchen knife			.40	do	Do.
		1 coffee mill			3.00	do	Do.
		2 boilers			.60	do	Expended in public service.
		2 frying pans			.60	do	Certified to new auditor.
		1 dipper			.15	do	Do.
		2 strainers and handles			.20	do	Do.
		1 mortar and pestle			1.00	do	Do.
		1 large dish pan			1.40	do	Do.
		2 soup strainers			.30	do	Do.
		1 hatchet			.60	For use of emergency hospital	Do.
		1 scoop			.70	do	Do.
		1 wash pan			.30	do	Do.
		6 dozen enameled-iron plates	1.25	Dozen	7.50	For use of civil hospital	Do.
		6 dozen enameled-iron cups	2.00	Dozen	12.00	do	Do.
		1 gross iron spoons	.20	Each	3.00	do	Do.
		1 meat machine			2.00	do	Do.
		2 dozen scrub brushes	1.70	Dozen	3.40	do	Issued to civil hospital.
		Brushes			4.00	do	Do.
		1 lantern			.65	For office of rural guard	Issued to rural guard.
		1 feather duster			.50	do	Do.
		1 quart ink			1.10	do	Do.
		1 quart ink, red			.25	do	Do.

		4 sheets blotting paper			.20	do	Do.
		Whitewash brushes			1.00	do	Do.
		4 penholders			.20	Office department commander	Expended in public service.
		1 inkstand			.15	do	Do.
		1 box pens			.65	do	Do.
		1 index book			.45	do	Do.
		1 bottle oil			.25	Office engineer department	Do.
		10 packages wire nails	.06	Package	.60	do	Do.
		3 packages wire nails	.06	Package	.18	do	Do.
		1 dozen drawer locks			3.00	do	Do.
		9 gross hinges	.30	Each	2.70	do	Do.
		1 watering pot			1.50	do	Certified to new auditor.
		1 faucet			1.00	do	Expended in public service.
		1 pair shears			1.50	do	Certified to new auditor.
		1 file			.15	do	Expended in public service.
		1 pound iron rivets			.25	do	Do.
		1 pound glue			.20	do	Do.
		Sandpaper			.05	do	Do.
		7 packages wire nails	.07	Package	.49	do	Do.
		do	.07	Package	.49	do	Do.
		do	.06	Package	.42	do	Do.
		do	.06	Package	.42	do	Do.
		2 packages carpet tacks	.07	Package	.14	do	Do.
		100 envelopes			.25	do	Do.
		1 hank carpenter's twine			.40	do	Do.
		66 masons' brushes			1.40	For use city jail	Issued to city jail.
		25 pounds red paint			.75	do	Do.
		8 packages chimney black			.15	do	Do.
		1 plumb line			.05	do	Do.
		1 dozen lamp chimneys			1.15	do	Do.
		2 dozen lamp wicks	.10	Dozen	.20	do	Do.
		1 dozen whitewash brushes			3.00	do	Do.
		2 reams white paper	2.00	Ream	4.00	For municipal court of Songo	Issued to municipalities.
		12 reams paper	2.50	Ream	30.00	For court of first instance	Do.
		2 reams official paper	4.00	Ream	8.00	do	Do.
		1,000 envelopes			5.00	do	Do.
		6 bottles mucilage	.50	Each	3.00	do	Do.
		5 quarts ink	1.10	Each	5.50	do	Do.
		4 boxes Falcon pens	.70	Each	2.80	do	Do.
		1 dozen lead pencils			.50	do	Do.
		1 dozen penholders			.50	do	Do.
		6 sheets blotting paper			.30	do	Do.
8	Gutierrez Bros	1 ream paper			2.25	For use of municipal court at Cristo.	Do.
		1 pint ink			.70	do	Do.
		300 official envelopes			1.50	do	Do.
		1 feather duster			.80	do	Do.
		1 blank book			1.00	do	Do.
		1 box wafers			1.00	do	Do.
		2 penholders			.10	do	Do.
		1 erasing rubber			.20	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Lieut. James Robb Church, disbursing officer, Santiago de Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. June 8	Gutierrez Bros	2 quarts ink	$1.10	Quart	$2.20	For use in district attorney's office.	Issued to municipalities.
		2 crystal inkstands	.50	Each	1.00	do	Do.
		6 penholders	.50	Dozen	.25	do	Do.
		1 ream white paper			2.25	do	Do.
		2 bottles mucilage	.10	Bottle	.20	do	Do.
		1 index book			2.50	do	Do.
		½ ream ruled paper	2.50	Ream	1.25	do	Do.
		do	2.50	Ream	1.25	do	Do.
		200 envelopes	.40	Hundred	.80	do	Do.
		6 sheets blotting paper	.05	Each	.30	do	Do.
		2 death-register books	2.50	Each	5.00	For use of municipal court, northern district.	Do.
		1 quart ink			1.10	do	Do.
		100 large envelopes			.50	do	Do.
		100 square envelopes			.40	do	Do.
		1 ream white paper			2.25	do	Do.
		1 Civil Code			2.00	do	Do.
		1 box Falcon pens			.70	do	Do.
		2 sheets blotting paper	.05	Each	.10	do	Do.
		1 bottle mucilage			.10	do	Do.
		1 penknife			1.00	do	Do.
		1 blank requisition book			1.00	Municipal court at El Cobre	Do.
		200 official envelopes			1.00	do	Do.
		1 volume Civil Lawsuits			2.50	do	Do.
		1 volume Criminal Law			1.80	do	Do.
		1 volume Civil Register			1.50	do	Do.
		1 volume Laws Matrimonia			1.00	do	Do.
		1 volume By-Laws of Civil Register.			1.00	do	Do.
		2 volumes Civil By-Laws and Subpœna.			2.50	do	Do.
		1 volume By-Laws of Mortgages.			1.50	do	Do.
		2 reams paper	2.25	Ream	4.50	For municipal court at San Luis.	Do.
		1 quart ink			1.10	do	Do.
		1 box pens			.70	do	Do.
		1 box wax wafers			1.00	do	Do.
		6 lead pencils	.40	Dozen	.20	do	Do.
		1 ruler			.50	do	Do.
	Elijio Ros & Co	10 pounds garlic	8.00	Cwt	.80	For civil hospital	Issued to civil hospital,

		100 pounds salt			.90	Use of city jail	Issued to city jail.
		25 pounds onions	.06½	Pound	1.63	For use of orphans' home	Issued to orphans' home.
		1 can olive oil			2.37	do	Do.
		50 pounds onions	.04½	Pound	2.25	do	Do.
		100 pounds fine salt			1.00	For civil hospital	Issued to civil hospital.
		128 pounds codfish	.06¾	Pound	8.64	do	Do.
		200 pounds Spanish beans	.06	Pound	12.00	do	Do.
		8 cases vermicelli	1.35	Case	10.80	do	Do.
		25 pounds onions	.06½	Pound	1.63	For the Socorro Maria	Issued to Socorro Maria.
		50 pounds onions	.04½	Pound	2.25	do	Do.
9	Maj. Jos. H. Heatwole, chief commissary, U. S. V.	5 pounds lard			.35	For city jail	Issued city jail.
		600 pounds potatoes			7.62	For the orphans' home	Issued to orphans' home.
		6 cans lard			2.10	do	Do.
		44 pounds soda crackers			8.07	do	Do.
		100 pounds flour			2.00	do	Do.
		704 pounds fresh beef			76.95	do	Do.
		100 pounds potatoes			1.27	For the encloistered nuns	Issued to encloistered nuns.
		105 pounds fresh beef			11.48	do	Do.
		400 pounds potatoes			5.08	For St. Joseph Asylum	Issued to orphans' home.
		200 pounds flour			4.00	do	Do.
		300 pounds fresh beef			32.97	do	Do.
		144 boxes matches			.75	For civil hospital	Issued to civil hospital.
		800 pounds potatoes			10.16	do	Do.
		30 pounds candles			3.00	do	Do.
		50 packages toilet paper			2.50	do	Do.
		200 pounds beans			4.00	do	Do.
		2,639 pounds fresh beef			288.44	do	Do.
		100 pounds flour			2.00	For the Socorro Maria	Issued to Socorro Maria.
		400 pounds potatoes			5.08	do	Do.
		5 cans lard			1.75	do	Do.
		95 pounds fresh beef			10.38	do	Do.
		400 pounds flour			8.00		Expended in public service.
	Ros Bros	500 feet white pine	33.00	M	16.50	Public works, engineer dept	Do.
		100 feet white pine	33.00	M	3.30	do	Do.
		75 feet white pine	35.00	M	2.63	do	Do.
8	Virginio Porro	100 lamp chimneys			12.50	For use street-lighting department, Santiago.	Do.
		25 small panes glass			3.75	do	Do.
		2 dozen lamp burners			3.60	do	Do.
		1 gross lamp wicks			1.00	do	Do.
		2 bags coal			2.00	do	Do.
		150 lamp chimneys			18.75	do	Do.
		2 dozen complete lamps			16.32	do	Certified to new auditor.
		1 dozen lamp burners			1.80	do	Expended in public service.
		25 small sheets glass			3.75	do	Do.
		1 bag coal			1.00	do	Do.
		1 gross lamp wicks			1.00	do	Do.
		25 large sheets glass			5.50	do	Do.
		25 small sheets glass			3.75	do	Do.
		2 bags coal			2.00	do	Do.
		1 gross lamp wicks			1.00	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Lieut. James Robb Church, disbursing officer, Santiago de Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. June 8	Virginio Porro	150 gross lamp chimneys			$18.75	For use street-lighting department, Santiago.	Expended in public service.
		1 dozen common lamps			8.16	do	Certified to new auditor.
		2 sacks coal			2.00	do	Expended in public service.
		25 small sheets glass			3.75	do	Do.
		25 large sheets glass			5.50	do	Do.
		25 small sheets glass			3.75	do	Do.
		1 bag coal			1.00	do	Do.
		2 dozen lamp burners			3.60	do	Do.
		2 dozen common lamps			16.32	do	Do.
		6 hinges			1.20	Repairs to city water system	Do.
		3 locks and keys			12.00	do	Do.
		2 packages screws			1.00	do	Do.
		130 pounds iron pipe			5.20	do	Do.
		1 T and 1 ring, 23 pounds			1.38	do	Do.
		2 valves			2.50	do	Do.
		1 pipe and rings, 22 pounds			.88	do	Do.
		1 valve			1.75	do	Do.
		1 ring			.42	do	Do.
		2 valves for water pipe			5.00	do	Do.
		1 union			.25	do	Do.
		1 large T			.90	do	Do.
		1 elbow			.50	do	Do.
		1 sleeve			.50	do	Do.
		2 sleeves			.80	do	Do.
		1½ cans white zinc			3.00	Used in Fifth Infantry barracks hospital.	Do.
		1½ gallons boiled oil			1.20	do	Do.
		1 gallon turpentine			.80	do	Do.
		2 paint brushes			.65	do	Do.
		1 pair book hinges			.60	do	Do.
		3 rim door knobs and locks			2.25	do	Do.
		1 gallon blue paint			2.25	do	Do.
		1 case white zinc			2.50	do	Do.
		Boiled oil			1.75	do	Do.
		150 pounds white lead			15.00	For rural guard	Expended in repairs to police station.
		150 lamp chimneys			18.75	Street-lighting department, Santiago.	Expended in public service.
		4 paint brushes			1.60	For rural guard	Do.
		4 wood screws			.12	do	Do.

		2 packages galvanized tacks			.26	do		Do.
		25 pounds black paint			3.00	do		Do.
		4 cases pontz pomade			2.40	do		Do.
		24 sheets emery paper			1.00	do		Do.
		5 gallons turpentine			4.00	do		Do.
		4 scrub brushes			1.00	do		Do.
		10 pounds wire nails			1.00	do		Do.
		2½ gallons alcohol			2.80	do		Do.
		5 pounds dry shellac			3.00	do		Do.
		8 dozen brass eyelets			2.00	do		Do.
		10 pounds signal halyards			4.00	do		Do.
		5 dozen eyelets			1.25	do		Do.
		100 pounds white lead			10.00	do		Do.
		4 buckets			2.40	do		Certified to new auditor.
		4 corn brooms			1.60	do		Issued to rural police.
		2 spigots			2.20	do		Do.
		2 corn brooms			.70	For office of department commander.		Expended in public service.
	Sabanillo & Marote R. R. Co.	6 sacks sawdust	$0.20	Each	1.20	Use of department headquarters.		Do.
13	Asher Gruver	1 18-horsepower vertical engine.				For use of the steam launch W. E. Shipp.		Certified to new auditor.
		1 25-horsepower boiler				do		Do.
		2 500-gallon tanks and necessary fixtures and placing the same on the Wm. E. Shipp.		Lot	1,700.00	do		Do.
8	Serapio Reyes	2 barrels lime	.60	Barrel	1.20	For use of city jail		Expended in repairs to police station and issued to rural guard.
		2 bottles varnish	.50	Each	1.00	do		Do.
		2 bottles turpentine	.20	Each	.40	do		Do.
		1 pound straw			.80	do		Do.
		1 hammer			.50	do		Do.
		Tacks			.20	do		Do.
		1 brush			.20	do		Do.
		Sandpaper			.05	do		Do.
		Pumice stone			.05	do		Do.
		Tacks			.10	do		Do.
		7 yards cloth	1.20	Yard	8.40	do		Do.
		13 yards cloth	.30	Yard	3.90	do		Do.
		1 table cover			5.00	do		Do.
		1 rubber stamp			2.75	do		Do.
		2½ yards cloth	1.20	Yard	3.00	do		Do.
		10 yards wool			.50	do		Do.
		1 bottle ink			.40	do		Do.
		1 bottle mucilage			.40	do		Do.
		½ ream paper			1.60	do		Do.
		1 box paper fasteners			.50	do		Do.
		2 bottles varnish			1.00	do		Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Lieut. James Robb Church, disbursing officer, Santiago de Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
June 8	Serapio Reyes	2 bottles turpentine			$0.40	For use of city jail	Expended in repairs to police station and issued to rural guard.
		1 sheet blotting paper			.20	do	Do.
		1 pound straw			.80	do	Do.
12	F. Betancourt	1 Star fastener and pins			1.80	For office of prov. governor	Issued to municipality.
		1 copy holder			3.50	For typewriter in office of prov. governor.	Certified to new auditor.
		4 reams legal paper			5.65	do	Expended in public service.
		do			2.75	do	Do.
		do			5.50	do	Do.
		do			4.25	do	Do.
		do			4.30	do	Do.
		do			2.50	do	Do.
		2 rolls ribbon			2.50	do	Do.
8	Tomas de Arredondo	5 rubber stamps			3.80	For office of commanding general.	Do.
		1 color pad			1.00	do	Do.
9	Antonio Belosa	1 office desk			12.00	For office of disbursing officer, department.	Certified to new auditor.
		2 office chairs			12.00	do	Do.
10	F. Bisbe & Co	½ barrel claret wine			28.00	Use of inmates of civil hospital.	Issued to civil hospital.
	Maximo Saralia	25 pounds chocolate	$0.12	Barrel	3.00	do	Do.
	J. D. Castillo	4 barrels potatoes	3.10	Each	12.40	do	Do
		4 demijohns wine	3.75	Each	15.00	do	Do.
		4 boxes vermicelli			6.00	do	Do.
		2 demijohns aguardiente	1.60	Each	3.20	do	Do.
		200 pounds sugar	3.10	Cwt	6.20	do	Do.
		1 sack for sugar			.10	do	Do.
		2 demijohns rum	1.50	Each	3.00	do	Do.
		½ pipe wine			14.00	do	Do.
		435 pounds lard	.08¾	Pound	38.06	do	Do.
		4 cases sherry wine	6.00	Each	24.00	do	Do.
		200 pounds onions	5.00	100	10.00	do	Do.
		2 empty sacks	.10	Each	.20	do	Do.
		200 pounds chick-peas	.07¼	Pound	14.50	do	Do.
		1 empty sack	.10		.10	do	Do.
		25 pounds chocolate	.20	Pound	5.00	do	Do.
		74 pounds white beans	.04¾	Pound	3.52	do	Do.
		1 empty sack			.10	do	Do.
		128 pounds codfish	.06¾	Pound	8.64	do	Do.

4 cans codfish	1.30	Can	5.20	do	Do.
¼ pound saffron			2.00	do	Do.
3 dozen pitchers			6.00	do	Do.
4 dozen plates			6.40	do	Certified to new auditor.
3 dozen chamber pots			14.25	do	Do.
5 nickel rings			.50	do	Issued to civil hospital.
4 washstands	3.00	Each	12.00	do	Certified to new auditor.
3 chamber pots	1.50	Each	4.50	do	Do.
1 bottle gilt			.25	do	Issued to civil hospital.
4 yards black oilcloth	.50	Yard	2.00	do	Do.
Cartage			.50	do	Do.
6 hair brushes			3.00	do	Do.
1 dozen plates			.90	do	Do.
½ dozen soup plates			.45	do	Do.
1 chamois skin			.25	For typewriter in office of provisional governor.	Expended in public service.
1 mimeograph silk			.45	do	Do.
1 No. 1 stencil			1.35	do	Do.
1 No. 31 stencil for typewriter.			2.58	do	Do.
½ dozen dessert plates			.40	For inmates of civil hospital	Issued to civil hospital.
½ dozen tumblers			.75	do	Do.
½ dozen wineglasses			.40	do	Do.
2 soup bowls			2.00	do	Do.
6 platters			1.80	do	Do.
1 nickel ladle			.55	do	Do.
1 enameled pitcher			.40	do	Do.
6 sets knives, forks, spoons, and teaspoons.			6.50	do	Do.
2 looking-glasses			.50	do	Do.
6 hair combs			2.40	do	Do.
1 sugar bowl			.35	do	Do.
1 pane glass			.40	do	Do.
1 enameled pitcher			.40	do	Do.
4 dessert plates			.25	do	Do.
8 cans white zinc			16.00	do	Expended in repairing civil hospital.
3 cans boiled oil			12.00	do	Do.
1 can turpentine			4.00	do	Do.
8 packages ultramarine blue			.96	do	Do.
2 paint brushes			.80	do	Do.
2 pounds chrome green			.60	do	Do.
1 case enameled green			.20	do	Do.
1 cruet			1.50	do	Do.
2 tin pails			.70	do	Do.
5 panes glass			3.75	do	Do.
6 lamp burners			.90	do	Do.
6 lamp chimneys			.60	do	Do.
1 small wash basin			.25	do	Do.
1 dozen pencils			.20	do	Do.
100 envelopes			.30	do	Do.
6 lamp burners			.80	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Lieut. James Robb Church, disbursing officer, Santiago de Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. June 10	J. D. Castillo	6 lamp chimneys			$0.75	For inmates of civil hospital	Expended in repairing city hospital.
		3 small center tables			7.50	do	Do.
		4 mats			6.00	do	Certified to new auditor.
		3 dozen lamp wicks			.30	do	Issued to civil hospital.
		1 padlock			.30	do	Expended in repairs to civil hospital.
		3 door locks			1.00	do	Certified to new auditor.
		1 lantern			1.60	do	Expended in repairs to civil hospital.
		3 cans boiled oil			12.00	do	Do.
		2 gallons turpentine			1.60	do	Do.
		2 cans white zinc			15.00	do	Do.
		2 paint brushes			1.00	do	Do.
		8 packages ultramarine blue.			.96	do	Do.
		Cartage			.30	do	Do.
		2 pounds wire nails			.20	do	Issued to civil hospital.
		2 brushes			1.00	do	Do.
		2 dozen plates	$1.89	Dozen	3.60	do	Do.
		1 dozen glasses			1.75	do	Do.
		1 bath tub			5.50	do	Do.
		104 nightshirts	.40	Each	41.60	do	Do.
		40 yards cloth $4.44 Less 10 per cent .44	.40	Yard	3.96	do	Do.
		4 dozen pieces cotton tape	.50	Dozen	2.00	do	Do.
		2 sets tablecloth	5.00	Set	10.00	do	Do.
		1 table cover			4.00	do	Do.
		3 pieces ribbon	4.00	Each	12.00	do	Do.
		½ yard cloth			.15	do	Do.
		Thread			.20	do	Do.
		2 dozen pieces cotton tape	.50	Dozen	1.00	do	Do.
		4 rugs	1.50	Each	6.00	do	Do.
		1 dozen spools thread			1.20	do	Do.
		34 yards cloth	.10	Yard	3.40	do	Do.
		Vegetables for May	1.00	Day	31.00	do	Do.
		Eggs			4.00	do	Do.
		231 gallons milk	.45	Gallon	103.95	do	Do.
		3 rubber stamps and pad			7.50	do	Do.
		25 pounds starch			1.75	do	Do.
		2 dozen brooms	.45		.90	do	Do.

		4 bottles ink			1.60	.....do	Do.
		1 index book			1.25	.....do	Do.
		2 baskets	.50	Each	1.00	.....do	Do.
		2 dozen brooms	.45	Dozen	.90	.....do	Do.
8	Salazar Bros	6 cases vermilion	1.30	Case	7.80	.....do	Do.
		282 pounds red beans	.05	Pound	14.10	.....do	Do.
		6 cases vermicelli			7.80	.....do	Do.
		3 cases vermicelli	1.50	Each	3.90	For encloistered nuns	Issued to encloistered nuns.
26	F. Wesel Manufacturing Co.	10 pounds 12-point spaces and quads.			3.15	For use of government printing office.	Expended in public service.
		6-point spaces			.30	.....do	Do.
		10-point spaces			.30	.....do	Do.
		10 pounds 8-point roman No. 30 caps.			3.90	.....do	Do.
		1¼ pounds 8-point roman No. 30 caps.			.59	.....do	Do.
		10¾ pounds 6-point roman No. 30 caps.			5.16	.....do	Do.
		1 pound 6-point roman No. 30 commas.			.48	.....do	Do.
		2 pair full-size news cases			2.40	.....do	Do.
		10 job full-size cases			6.75	.....do	Do.
		10 pounds leads			1.20	.....do	Do.
		50 feet brass rule, 303			3.75	.....do	Do.
		10 reams white ware paper			15.00	.....do	Do.
		1 hercules staple binder			9.00	.....do	Do.
		10 M staples			2.50	.....do	Do.
		25 sheets bristol board			1.25	.....do	Do.
		5 pounds fine job black ink			1.25	.....do	Do.
	Standard Oil Co	5,000 gallons mineral oil	.14½		725.00	For municipal use and lighting.	Expended in lighting city.
	M. J. Drummond	12 Glamorgan hydrants	19.00	Each	228.00	For use Santiago water system.	Expended in repairs to water system.
	Virginio Porro	15 pounds white lead	.10	Pound	2.50	For use on S. S. Baracoa	Expended in public service.
		2 gallons boiled oil	.80	Gallon	1.60	.....do	Do.
		1 gallon turpentine			.80	.....do	Do.
		2 barrels Portland cement			10.60	For use of sanitary department.	Do.
		1 screw-driver			.35	Repairs to military hospital	Certified to new auditor.
		1 pair book hinges			.15	.....do	Expended in public service.
		3 pairs rings for padlocks			.10	.....do	Do.
		1 double file			.30	.....do	Do.
9	.....do	1 hank hemp twine			.25	For military hospital at Santiago	Do.
		6 sheets sandpaper			.10	.....do	Do.
		1 pound glue			.20	.....do	Do.
		3 carpenters' pencils			.10	.....do	Do.
		5 barrels cement			26.50	.....do	Do.
		4 barrels cement			21.20	.....do	Do.
		10 barrels cement			53.00	.....do	Do.
		3 pounds burnt umber			.75	.....do	Do.
		2 paint brushes			.45	.....do	Do.
		6 sacks quicklime			4.20	.....do	Do.
		1 sack slack lime			.90	.....do	Do.
		50 pounds yellow ocher			1.50	.....do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Lieut. James Robb Church, disbursing officer, Santiago de Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
June 9	Virginio Porro	10 packages ultramarine blue			$1.20	For military hospital at Santiago	Expended in public service.
		2 barrels white paint			16.00	do	Do.
10	Ricardo Valiente	2 frying pans			.55	For use of commissary-general and prov. general while on overland trip to Holguin.	Certified to new auditor.
		1 nickel-plated coffee pot			1.80	do	Do.
		6 table knives			1.75	do	Do.
		6 forks			1.75	do	Do.
		1 gallon bucket			.40	do	Do.
		1 enameled-iron sugar bowl			.50	do	Do.
		1 enameled soup tureen			.60	do	Do.
		3 oval dishes			1.20	do	Expended in public service.
		3 round dishes			.60	do	Do.
		6 plates			.90	do	Do.
		1 pot			.45	do	Certified to new auditor.
		1 gridiron			.20	do	Do.
		1 pot			.50	do	Do.
		1 kitchen knife			.25	do	Do.
		1 kitchen fork			.20	do	Do.
		6 pewter spoons			.60	do	Do.
		6 pewter teaspoons			.30	do	Do.
		1 corkscrew			.30	do	Do.
		2 mixers, cocktail			1.00	do	Do.
		4 tin plates			.40	do	Do.
		1 pepper mill			1.00	do	Do.
		2 candlesticks			.50	do	Do.
10	Luis M. Garzon	3 sacks charcoal	$0.90	Each	2.70	For encloistered nuns	Issued to encloistered nuns.
	Edwardo Ramirez	51 barrels cement	5.30	Barrel	270.30	For repairs to military barracks.	Do.
9	Herean Bros	16 feet white-pine boards			.72	For improvement to streets	Do.
		480 feet pitch-pine boards	40.00	M	19.20	do	Do.
		204 feet white-pine boards	34.00	M	6.93	do	Do.
	E. Aragon	204 feet white-pine boards	34.00	M	6.93	do	Do.
		2 cast-iron side wedges			5.25	For repairs to stone crusher	Do.
		1 cast-iron slide			3.64	do	Do.
		2 cast-iron slides			5.25	do	Do.
		2 cast-iron slides			7.28	do	Do.
		3 steel rakes	1.75	Each	5.25	do	Certified to new auditor.
		190 pounds cast-iron grates and frames.	.07	Each	13.30	do	Expended in public service.
10	Badell & Co	4 cases sherry wine	4.50	Each	18.00	For use at civil hospital	Issued to civil hospital.

		300 pounds sugar	.05		15.00	do	Do.
12	Juan E. Ravelo	100 burial permit blanks			.50	For use of municipality	Issued to municipality.
		100 subpœna			.50	do	Do.
		1,000 blank forms for district attorney.			1.75	do	Do.
10	Boix & Bros	4 brushes			1.75	For repairs to general hospital.	Expended in public service.
		6 elbows			1.20	do	Do.
		3 nipples			.60	do	Do.
		3 unions			.60	do	Do.
		2 pounds copper iron			1.00	do	Do.
		1 sheet iron			4.00	do	Do.
		8 barrels cement	5.30	Each	42.40	do	Do.
		2 cans black paint			.40	do	Do.
		1 piece leather			3.00	do	Do.
		1 knife			.70	do	Certified to new auditor.
		4 barrels cement	5.30	Each	21.20	do	Do.
		1,373 pounds galvanized-iron roofing.			109.84	do	Do.
		12 pounds nails			2.50	do	Do.
		250 pounds galvanized-iron roofing.			20.00	do	Do.
		11 barrels cement	5.30	Each	58.30	do	Do.
		16 barrels cement	5.30	Each	84.80	do	Do.
		18 pounds tacks			1.80	do	Do.
		6 pounds glue			1.20	do	Do.
		3 pounds screws			1.00	do	Do.
		42 pairs hinges			5.25	do	Do.
		28 door latches			1.17	do	Do.
		26 door locks			5.20	do	Do.
		12 sheets sandpaper			.20	do	Do.
		4 gallons oil			3.20	do	Do.
		10 barrels cement			53.00	do	Do.
		2 locks			1.20	do	Do.
		18 barrels cement	5.35	Each	95.40	do	Do.
		1 lock			.40	do	Do.
		4 iron hinges			.20	do	Do.
		⅙ bottle alcohol			.15	do	Do.
		Glue			.15	do	Do.
		Sandpaper			.05	do	Do.
		2 rasps			.75	do	Do.
13	Juan E. Ravelo	3,000 blank forms			5.50	For use of hospitals	Do.
10	Robert Mason	40 head horses	70.00	Each	2,800.00	For rural guard	Certified to new auditor.
13	Capt. Chas. M. Augur, A. Q. M.	13 wheel mules	85.00	Each	1,105.00	For use of sanitary department, Santiago.	Do.
		12 swing mules	75.00	Each	900.00	do	Do.
		15 lead mules	70.00	Each	1,050.00	do	Do.
		32 sets harness	5.00	Each	160.00	do	Do.
17	Tomas de Arredondo	45 rubber stamps	.50	Each	22.50	For office of disbursing officer	Expended in public service.
		1 rubber stamp and pad	1.50	Each	1.50	For municipal court, Guisa	Issued to municipalities.
		do			1.50	For municipal court, Santa Rita	Do.
22	M. Gomez	2 faucets for disinfecting carts.			3.00	For sanitation of city	Expended in public service.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Lieut. James Robb Church, disbursing officer, Santiago de Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
June 22	M. Gomez	2 casks for disinfecting carts			$5.00	For sanitation of city	Certified to new auditor.
21	Chas. Mulhado	100-foot steel tapeline			5.00	do	Do.
	Victor Saleinas	6 brass screws			.60	For use of steamship Baracoa	Expended in public service.
		1 sewing palm			.25	do	Do.
		8 sewing needles			.15	do	Do.
		18 pounds wire rope			4.50	do	Do.
		1 small marlin spike			.40	do	Do.
		½ light beeswax			.20	do	Do.
		12 sheets sandpaper			.40	do	Do.
		1 marlin spike			.30	do	Do.
		1 pane glass			.60	do	Do.
		2 pounds Sapolio			.30	do	Do.
		2 turn-buckles			1.50	do	Do.
		1 pound soft leather			.30	do	Do.
		6 sheets emory paper			.20	do	Do.
		350 gallons fresh water			3.50	do	Do.
1	Domingo Nazabal	6½ tons coal	$6.50	Ton	42.25	do	Do.
21	Capt. J. de Lafiett, A. Q. M.	14,200 pounds coal	8.50	Ton	55.22	do	Do.
28	R. S. O'Fallon	7 oil cloth covers			1.75	For protection of surveyors' instruments.	Certified to new auditor.
22	Vidal Gutierrez & Co.	19½ gross pearl buttons	.50	Gross	9.67	For Orphans' Home	Expended in public service.
		1⅓ gross thread, 500 yards	10.00	Gross	11.67	do	Do.
		3½ dozen pearl buttons	.10	Dozen	.35	do	Do.
28	Sanchez Bros.	1,222½ yards cloth	.08⅛	Yard	103.91	do	Do.
		252 yards cloth	.08	Yard	20.16	do	Do.
		40 yards cloth			1.80	do	Do.
		700 yards cloth	.09	Yard	63.00	do	Do.
	Edwardo Ramirez	4 cases eggs	6.60	Case	26.40	For use of civil hospital	Do.
21	Bisbie & Co.	2¼ barrels claret	14.00	Barrel	28.00	do	Do.
	Ernesto Capez	18 ounces salammoniac			1.50	For civil governor	Do.
		3 bars zinc			.60	For the audiencia	Do.
		3 battery jars			4.90	do	Do.
23	F. Betancourt	1 "Star" fastener, 1,000 pins			2.30	do	Certified to new auditor.
22	do	1 typewriting ribbon			1.00	Typewriter supplies for use of court of first instance.	Issued to municipality.
		24 sheets carbon paper			1.00	do	Do.
		2 boxes paper			1.62	do	Expended in public service.
22	Virginio Porro	1 hasp lock			.80	For the department of streets and roads, Santiago.	Do.
		28 pounds wire nails			2.50	do	Do.
		1 25-pound keg tallow			2.50	do	Do.

		1 rat-tail file			.40	do	Do.
		1 flat bastard file			.50	do	Do.
		1 half-round file			.50	do	Do.
		1 flat fine file			.50	do	Do.
		½ keg blasting powder			2.25	do	Do.
		1 keg blasting powder			4.50	do	Do.
		100 feet fuse			.40	do	Do.
		25 pounds wire nails			2.50	do	Do.
		½ pound glue			.10	do	Do.
		10 pounds cotton waste			1.20	do	Do.
		2 road lines			.50	do	Do.
		20 feet rubber hose			6.40	do	Do.
		2 road lines			.50	do	Do.
		3 paint brushes			.35	For use and repairs of S.S. Baracoa.	Do.
		1½ pounds copper wire			.60	do	Do.
		4 fire bricks			.40	do	Do.
		1 bar soap			.40	do	Do
		2 gallons boiled oil			1.60	do	Do.
		2 file handles			.10	do	Do.
		2 half-round files			1.20	do	Do.
		2 dozen bolts			.80	do	Do.
		1 dozen wood screws			.25	do	Do.
		1 wrench			.80	do	Certified to new auditor.
		One-eighth quart oil can			.70	do	Do.
		4 pounds Poutz pomade			2.40	do	Expended in public service.
		1 star knife			.25	do	Certified to new auditor.
		1 metal oil can			.50	do	Do.
		do			.60	do	Do.
		50 feet No. 3 steel wire			.75	do	Expended in public service.
		2 pipe brushes			1.60	do	Do.
		2 ounces worsted yarn			.40	do	Do.
		2 pounds Poutz pomade			1.20	do	Do.
21	The Jarauga Iron Co., Ltd.	300 tons stone	.60	Ton	180.00	Repairs to streets, Santiago	Do.
		1,000 gallons fresh water	1.50	Ton	5.31	For use of tug W. E. Shipp	Do.
	Tomas Arredondo	1 rubber stamp			1.00	Office of commanding general	Certified to new auditor.
		1 rubber stamp, pad, and ink			1.50	For municipal court at Bueycito.	Issued to municipality.
		do			1.50	For municipal court at Vequi	Do.
		11 rubber stamps	.80	Each	8.80	Office commanding general	Expended in public service.
22	Serapio Reyes	3 panniers sand	.60	Each	1.80	Boys' Orphan Home	Expended in repairs to orphans' home.
		10 barrels lime	.60	Barrel	6.00	do	Do.
		1 barrel lime			.60	For use of steamship Baracoa	Expended in public service.
		15 barrels lime	.60	Barrel	9.00	Repairs to orphans' home	Expended in repairs to orphans' home.
		2 panniers sand	.60		1.20	do	Do.
		7 barrels lime	.60	Barrel	4.20	Used on city water supply	Expended in repairs to water system.
		1 pannier sand			.60	Used on city jail	Expended in repairs to city jail.
		10 barrels lime	.60	Each	6.00	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Lieut. James Robb Church, disbursing officer, Santiago de Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899 June 21	Luiz M. Garzon	1 sack charcoal			$0.90	For boiling drinking water at palace.	Expended in public service.
		12 sacks charcoal	$0.90	Each	10.80	For use of orphans' home	Issued to orphans' home.
		600 sticks wood	.01	Each	6.00	do	Do.
		3 sacks charcoal	.90	Each	2.70	For use of Sisters of Mary	Issued to Sisters of Mary.
		5 sacks charcoal	.90	Each	4.50	For use of Boys' Orphan Home.	Issued to orphans' home.
		300 sticks wood	.01	Each	3.00	do	Do.
		3 sacks charcoal	.90	Each	2.70	For use of encloistered nuns	Issued to encloistered nuns.
		2,000 sticks wood	.01	Each	20.00	For use civil hospital	Issued to civil hospital.
	Gutierrez Bros	1 quart ink			1.10	For municipal court at Baracoa	Issued to municipalities.
		1 ream white paper			2.25	do	Do.
		1 volume laws, Civil Register			1.50	do	Do.
		1 volume by-laws, Civil Register.			1.00	do	Do.
		2 penholders	.05	Each	.10	do	Do.
		1 box pens			.70	do	Do.
		1 bottle ink for pad			.30	do	Do.
		Cartage on above			.60	do	Do.
		2 reams white paper	3.00	Ream	6.00	For court of first instance at Baracoa.	Do.
		250 envelopes	.50	100	1.25	do	Do.
		do	.50	100	1.25	do	Do.
		6 lead pencils	.40	Dozen	.20	do	Do.
		1 box pens			.70	do	Do.
		3 penholders	.50	Dozen	.12	do	Do.
		1 rubber stamp ruler			1.00	do	Do.
		10 sheets blotting paper	.05	Each	.50	do	Do.
		Cartage on same			.75	do	Do.
		6 civil register books	2.50	Each	15.00	For municipal court at Cabaca.	Do.
		1 quart ink			1.10	do	Do.
		1 ream white paper			2.25	do	Do.
		1 box pens			.70	do	Do.
		1 inkstand			.50	do	Do.
		2 penholders	.05	Each	.10	do	Do.
		Cartage on above			.65	do	Do.
23		½ ream white paper			1.37	For municipal court at Viguita	Do.
		½ box pens	.70	Box	.35	do	Do.
		1 package wafers			.10	do	Do.
		1 sheet blotting paper			.05	do	Do.
		6 lead pencils	.40	Dozen	.20	do	Do.
		½ pint ink			.40	do	Do.

Delivering same			.60	do	Do.
1 ream white paper			2.25	For municipal court at Bayamo	Do.
1 quart ink			1.10	do	Do.
6 sheets blotting paper	.05	Each	.30	do	Do.
200 official envelopes	.50	100	1.00	do	Do.
Delivery of same			.60	do	Do.
1 ream white paper			2.25	For municipal court at Bueyeito.	Do.
100 official envelopes	.50	100	.50	do	Do.
1 quart ink			1.10	do	Do.
½ box pens			.35	do	Do.
3 lead pencils	.40	Dozen	.10	do	Do.
4 penholders	.50	Dozen	.15	do	Do.
1 blank book			1.00	do	Do.
½ box wax wafers	1.00	Box	.25	do	Do.
6 civil register books	2.50	Each	15.00	do	Do.
Delivery of same			.64	do	Do.
3 waste-paper baskets	.80	Each	2.40	For civil governor's office	Expended in public service.
2 waste-paper baskets	.80	Each	1.60	For civil government, mining department.	Issued to municipality.
8 quart bottles ink	1.10	Each	8.80	For supreme court at Santiago	Issued to municipalities.
3 boxes Falcon pens	.70	Each	2.10	do	Do.
18 sheets blotting paper	.05	Each	.90	do	Do.
2 dozen lead pencils	.40	Dozen	.80	do	Do.
6 colored pencils	.80	Dozen	.40	do	Do.
18 penholders	.50	Dozen	.75	do	Do.
2 dozen spools thread	1.20	Dozen	2.40	do	Do.
2 packages needles	.20	Package	.40	do	Do.
500 envelopes	.50	100	2.50	do	Do.
2 feather dusters	.80	Each	1.60	do	Do.
6 sponges	.15	Each	.90	do	Do.
6 register books	2.50	Each	15.00	For municipal court at Santa Rita.	Do.
1 superior order book			1.00	do	Do.
1 communication book			1.00	do	Do.
1 ream white paper			2.25	do	Do.
1 box pens	.70	Each	.70	do	Do.
6 penholders	.50	Dozen	.25	do	Do.
6 pencils	.40	Dozen	.20	do	Do.
1 bottle mucilage			.10	do	Do.
1 square ruler			.50	do	Do.
1 flat ruler			.50	do	Do.
½ box wax wafers	1.00	Box	.50	do	Do.
1 spool thread			.10	do	Do.
½ package needles			.10	do	Do.
1 bar sealing wax			.10	do	Do.
1 pint ink			.70	do	Do.
1 bottle ink for pad			.30	For municipal court at Guisa	Do.
1 quart ink			1.10	do	Do.
1 ream white paper			2.25	do	Do.
1 square ruler			.50	do	Do.
1 wide ruler			.50	do	Do.
1 box wafers			1.00	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Lieut. James Robb Church, disbursing officer, Santiago de Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. June 23	Gutierrez Bros	6 registry books	$2.50	Each	$15.00	For municipal court at Guisa	Issued to municipalities.
		1 box pens			.70	do	Do.
		6 penholders	.50	Dozen	.25	do	Do.
		6 pencils	.40	Dozen	.20	do	Do.
		1 sheet blotting paper			.05	do	Do.
		1 communication book			1.00	do	Do.
		500 official envelopes	.50	100	2.50	do	Do.
		Delivery same			.62	do	Do.
		1½ reams paper	2.25	Ream	3.37	For municipal court at Dos Caminos.	Do.
		500 envelopes	.50	100	2.50	do	Do.
		1 quart bottle ink			1.10	do	Do.
		2 sheets blotting paper	.05	Each	.10	do	Do.
		4 register books	2.50	Each	10.00	do	Do.
		1½ reams white paper	2.25	Ream	3.37	For use city jail	Issued to city jail.
		4 sheets blotting paper	.05	Each	.20	do	Do.
		500 large envelopes	.50	100	2.50	do	Do.
		2 boxes paper fasteners	.30	Box	.60	do	Do.
		1 box stub pens			.70	For office of disbursing officer	Expended in public service.
		1 box rubber bands			1.00	do	Do.
		5 packages red tape	.25	Each	.50	do	Do.
		3 packages pins	.35	Each	1.05	do	Do.
		1 large sponge and cup			.75	do	Certified to new auditor.
		6 blue lead pencils	.80	Dozen	.40	do	Expended in public service.
		12 blotters	.05	Each	.60	do	Do.
		1 small tray			.15	do	Do.
		2 rulers	.50	Each	1.00	do	Do.
		1 quart ink			1.10	For office chief of rural guard	Issued to rural guard.
		1 ream paper			2.25	do	Do.
		do			2.25	do	Do.
		250 envelopes	.50	100	1.25	do	Do.
		do	.40	100	1.00	do	Do.
		1 box pens			.70	do	Do.
		1 box wafers			1.00	do	Do.
		6 penholders	.50	Dozen	.25	do	Do.
		6 lead pencils	.40	Dozen	.20	do	Do.
		2 bottles mucilage	.10	Bottle	.20	do	Do.
		1 ruler			.30	do	Do.
		1 box paper fasteners			.30	do	Do.
		1 broom			.40	do	Do.
22	Ros Bros	60 feet white-pine boards	33.00	M	1.97	Repairs of city jail	Expended in repairs to city jail.

		168 feet white-pine boards	38.00	M	6.38	Repairs of Orphans' Home	Expended in repairs to Orphans' Home.
		308 feet white-pine boards	33.00	M	10.16	do	Do.
		96 feet white-pine boards	30.00	M	2.88	do	Do.
		48 feet white-pine boards	33.00	M	1.58	Repairs to government warehouse.	Expended in public service.
		254 feet yellow-pine boards	35.00	M	8.90	Use of engineeer department	Do.
		693 feet yellow-pine flooring	45.00	M	31.18	do	Do.
		300 feet white pine	31.00	M	9.30	do	Do.
		496 feet white pine	33.00	M	16.36	do	Do.
		203 feet pitch pine	35.00	M	7.11	Repairs of steamship Baracoa	Do.
		240 cedar boards	100.00	M	24.00	do	Do.
		Drayage on same			.40		
21	Sabanillo and Marote R. R.	4,065 feet yellow-pine lumber.	40.00	M	162.60	Repairs to bridge at Manzanillo.	Do.
30	Llovet Bros	1 door lock			2.50	For office of public instruction.	Issued to municipality.
		do			3.00	Office chief rural guard	Issued to rural guard.
July 3	Cander & Smith	150 barrels cement, Rosendale.	1.00	Barrel	150.00	Repairs public buildings	Expended in public service.
	Vulcantia Portland Cement Co.	250 barrels cement, Portland.	2.00	Barrel	500.00	do	Do.
	Perkins Manufacturing Co.	15 barrels sash	5.60	Each	84.00	For repairs to government building at Baracoa.	Do.
		27 barrels sash	4.25	Each	114.75	do	Do.
		42 blinds	1.85	Each	77.50	do	Do.
		8 doors	5.20	Each	41.60	do	Do.
		42 doors	2.95	Each	123.90	do	Do.
		168 sash weights	.24	Each	40.32	do	Do.
		14 hanks sash cord	1.00	Each	14.00	do	Do.
		42 sash locks and screws	.20	Each	8.40	do	Do.
		42 sash lifts	.07	Each	2.94	do	Do.
		168 sash pulleys and screws.	.07	Each	11.76	do	Do.
		50 pairs butts and screws	.27	Each	13.50	do	Do.
		50 mortise locks and knobs	1.00	Each	50.00	do	Do.
		42 sets blind hinges	.35	Set	14.70	do	Do.
	Maj. Lane & Co	400 feet galvanized-iron water pipes.			50.75	Department of sanitation at Guantanamo.	Do.
		3,000 feet galvanized-iron water pipes.			141.55	do	Do.
		21 unions, galvanized			4.29	do	Do.
		24 tees, galvanized			4.73	do	Do.
		33 ells			4.01	do	Do.
		24 plugs			.95	do	Do.
		16 reducers			3.90	do	Do.
		12 brass bibbs			5.00	do	Do.
June 26	Capt. Chas. M. Augur, A.Q.M.	800 pounds hay	.75	Cwt	6.00	Forage for civil hospital	Issued to animals, civil hospital.
		700 pounds oats	1.19	Cwt	8.33	do	Do.
		2,000 pounds oats	1.19	Cwt	23.80	For animals of M. Gomez & Co.	Issued to animals of sanitary department.
		3,000 pounds hay	.75	Cwt	22.50	Chargeable to sanitary department.	Do.
		10 cords wood	11.833	Cord	118.33	For use of sanitary department.	Expended in public service.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Lieut. James Robb Church, disbursing officer, Santiago de Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
June 26	Capt. Chas. M. Augur, A. Q. M.	4,300 pounds oats	$1.19	Cwt	$51.17	For rural guard	Forage for animals rural guard.
		5,000 pounds hay	.75	Cwt	37.50	do	Do.
		14,375 pounds oats	1.19	Cwt	171.06	do	Do.
		7,000 pounds oats	1.19	Cwt	83.30	do	Do.
		8,000 pounds hay	.75	Cwt	60.00	do	Do.
		3 cords firewood	11.833	Cord	35.50	For use of city jail	Issued to city jail.
		300 pounds oats	1.19	Cwt	3.57	For mules for city dead wagon.	Issued to animals with dead wagon.
		400 pounds hay	.75	Cwt	3.00	do	Do.
		do	.75	Cwt	3.00	do	Do.
		300 pounds oats	1.19	Cwt	3.57	do	Do.
23	Gutierrez Bros	4 register books	2.50	Each	10.00	For municipal court at Canto El Barcadero.	Issued to municipality.
		3 register books	2.50	Each	7.50	do	Do.
		1 communication book			1.00	do	Do.
		2 reams white paper	2.25	Ream	4.50	do	Do.
		1 box pens			.70	do	Do.
		1 bottle ink			.70	do	Do.
		Delivering same			.65	do	Do.
28	Julian Cendoya	1 cow and calf			75.00	Use of civil hospital	Turned over to civil hospital.
		Freight and drayage on same.			40.75	do	Do.
23	Capt. Chas. M. Augur, A. Q. M.	4 U. S. wheel mules	85.00	Each	340.00	Use of sanitary department	Certified to new auditor.
		2 U. S. swing mules	80.00	Each	160.00	do	Do.
		4 U. S. lead mules	75.00	Each	300.00	do	Do.
30	Tomas de Arredondo	1 rubber stamp			1.00	For purchasing agent civil hospital.	Expended in public service.
		do			1.50	Office commanding general	Do.
		do			4.00	District attorney's office	Issued to municipality.
July 8	A. L. Salazar & Co	8 cases vermicelli	1.25	Case	10.00	For civil hospital	Issued to civil hospital.
		do	1.25	Case	10.00	do	Do.
		1 barrel red kidney beans, 2 sacks Spanish garbanzos.		Lot	35.00	do	Do.
		5 cans butter	1.00	Can	5.00	do	Do.
		3 cases vermicelli	1.25	Case	3.75	For Orphans' Home for Boys	Issued to Orphans' Home.
		do	1.25	Case	3.75	For Orphans' Home for Girls	Do.
		100 pounds salt			.90	do	Do.
5	Rovira & Co	4 demijohns white wine	3.75	Each	15.00	do	Do.
		2 demijohns alcohol	1.75	Each	3.50	do	Do.
		2 demijohns rum	1.50	Each	3.00	do	Do.
		Packing same			6.00	do	Do.

8	E. Aragon	12 fire bricks			1.80	For repairs of steam launch	Expended in public service.
		Globe valves, 36 feet pipe, and 4 elbows.		Lot	13.70	W. E. Shipp	Do.
		1 awningframe			25.00	do	Do.
		Pipe for discharging boiler			9.50	do	Do.
6	Ros Bros	1,445 feet yellow pine scantling.	35.00	M	50.57	For repairs of Orphans' Home	Expended in repairs to Orphans' Home.
		75 feet yellow-pine scantling			2.78	do	Do.
		Cartage on same			.20	do	Do.
3	Bme Mestre	24 time books	1.50	Dozen	3.00	Used by street and road department.	Expended in public service.
		do	1.50	Dozen	3.00	Used by engineer department	Do.
1	M. Planas & Co	480 pounds poisoned meat	.07	Pound	33.60	Used killing dogs	Do.
3	Ricardo Valiente	16 locks and screws	.35	Each	5.60	Used in office of audencia	Issued to municipality.
		3 locks and screws	.50	Each	1.50	do	Do.
		1 lock and screws			.75	do	Do.
		1 shower bath set in place			4.75	For use of Orphans' Home	Expended in Orphans' Home.
	Louis M. Garzon	24 sacks charcoal	.90	Sack	21.60	For civil hospital	Expended in civil hospital.
6	O. Morales	Medicine			4.90	Used in curing wounded man	Issued to wounded man.
3	Benito Bazar	8 iron bars			3.20	Repairs of office mines and forests.	Expended in municipal repairs.
		Lumber and paint			1.20	do	Do.
	Lieut. R. L. Hamilton	Postage stamps			2.00	Used in engineer department	Expended in public service.
	Juan E. Ravelo	1,000 blank forms			1.75	Used in sanitary department	Do.
1	Domingo Padron	3 rubber stamps			3.00	For office of prov. governor	Do.
	O. F. Lackey	1 ream drafting paper. $6.00					
		1 ream tracing cloth.. 7.60					
		13.60					
		Less 10 per cent discount 1.36			12.24	For engineer's department	Do.
	Juan E. Ravelo	400 blank forms			4.00	Use of city jail	Issued to city jail.
	Trillas & Bros	3½ cases petroleum	3.50	Case	5.25	do	Do.
11	Francisco Bisbe & Co	2 quart pipes red wine	14.00	Quart	28.00	Use of civil hospital	Issued to civil hospital.
	Ros Bros	40 feet cedar boards	100.00	M	4.00	Repairs of S. S. Baracoa	Expended in public service.
		Cartage on same			.20	do	Do.
8	Maximo Saratia	25 pounds chocolate	.12	Pound	3.00	For use of civil hospital	Issued to civil hospital.
		do	.12	Pound	3.00	do	Do.
13	C. Branet & Co	12 iron pots	1.50	Each	18.00	For use of sanitary department.	Certified to new auditor.
		6 boxes copper rivets	.50	Box	3.00	do	Expended in public service.
		Cartage on same			.25	do	Do.
8	Serapio Reyes	25 barrels lime	.60	Barrel	15.00	Repairs boys' orphan's home	Expended in repairs to orphans' home.
		10 panniers sand	.60	Each	6.00	do	Do.
		15 barrels lime	.60	Barrel	9.00	Repairs girls' orphan's home	Do.
		15 panniers sand	.60	Each	9.00	do	Do.
		25 barrels lime	.60	Barrel	15.00	Repairs boys' orphan's home	Do.
		25 panniers sand	.60	Each	15.00	do	Do.
		5 barrels lime	.60	Barrel	3.00	Repairs city waterworks	Expended in repairs water works.
		6 panniers sand	.60	Each	3.60	do	Do.
		5 panniers sand	.60	Each	3.00	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Lieut. James Robb Church, disbursing officer, Santiago de Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. July 8	Serapio Reyes	10 barrels lime	$0.60	Barrel	$6.00	Repairs city waterworks	Expended in repairs water works.
		10 panniers sand	.60	Each	6.00	Repairs city jail	Expended on city jail.
	O. Morales & Co	1 gallon alcohol			.50	Drugs for use Orphans' Home	Issued to Orphans' Home.
		5 pounds vaseline	.20		1.00	For sanitary department	Expended in public service.
		2 drams strychnine	.50	Drachm	1.00	For military barracks at El Cobre.	Do.
		1 pound iodide of potassium			3.50	For city jail	Issued to city jail.
		1 bottle tincture ferri chloride.			.75	do	Do.
		10 pounds Epsom salts			.40	do	Do.
		Drugs			110.10	For civil hospital	Issued to civil hospital.
10	Elijio Ros & Co	3 cases vermicelli	1.30	Case	7.80	do	Do.
		4 cases Jerez wine	5.00	Case	20.00	do	Do.
		300 pounds Spanish beans	4.25	100	12.75	do	Do.
		128 pounds drawn codfish	6.00	100	7.68	do	Do.
		1 case olive oil			9.50	do	Do.
		do			2.38	For Orphans' Home	Issued to Orphans' Home.
		3 cases vermicelli	1.30	Case	3.90	For St. Joseph Asylum	Issued to asylum.
		50 pounds onions	4.50	100	2.25	do	Do.
		61 pounds onions	4.50	100	2.75	For Orphans' Home	Issued to Orphans' Home.
		100 pounds salt			.90	do	Do.
		1 can olive oil $2.25 10 pounds onions .60			2.85	For Encloistered Nuns	Issued to Encloistered Nuns.
		1 can olive oil			2.25	For Girls Orphans' Home	Issued to Orphans' Home.
		do			2.25	For Boys Orphans' Home	Do.
		200 pounds onions	4.50	100	9.00	For civil hospital	Issued to civil hospital.
		200 pounds salt	.90	100	1.80	do	Do.
		10 strings garlic	.40	Each	4.00	do	Do.
		40 pounds salt	.90	100	.36	For city jail	Issued to city jail.
		100 pounds brown sugar	3.50	100	3.50	do	Do.
		200 pounds bacon	8.00	100	16.00	do	Do.
		20 pounds codfish	6.00	100	1.20	do	Do.
		do	6.00	100	1.20	do	Do.
11	Arturo Ynglada & Co	100 feet rope, 4 pounds	.30	Pound	1.20	For military governor's headquarters.	Expended in public service.
		1 8-foot stepladder			6.00	do	Certified to new auditor.
		1 2-inch valve			8.00	For city waterworks	Expended in public service.
		1 2-inch nipple			.25	do	Do.
		48 stall rings	1.20	Dozen	4.80	Sanitary department	Do.

		48 currycombs	3.00	Dozen	12.00	do	Do.
		1 door hook and 2 staples			.10	do	Do.
		20 pounds glue	.18	Pound	3.60	For use and repairs to orphans' home.	Expended in repairs to orphans' home.
		1 dozen mason's brushes			3.00	do	Do.
		1 dozen whitewash buckets			3.60	do	Do.
		1 ax			1.50	do	Certified to new auditor.
		2 picks	1.50	Each	3.00	do	Do.
		4 crowbars	2.00	Each	4.00	do	Do.
		1 shovel			.60	do	Do.
		1 sand sifter			.75	do	Do.
		1 hoe			.40	do	Do.
		1 handle			.30	do	Expended in repairs to orphans' home.
		2 shovels	.55	Each	1.10	do	Certified to new auditor.
		20 pounds blue powdered paint.	.15	Pound	3.00	do	Expended in repairs to orphans' home.
		1 frying pan			.40	do	Certified to new auditor.
		1 iron pot			.80	do	Do.
		2 iron pots, large	1.10	Each	2.20	do	Do.
		1 coffee mill			2.25	do	Do.
		4 door locks	.35	Each	1.40	do	Expended in repairs to orphans' home.
		4 bolts	.15	Each	.60	do	Do.
		3 bolts	.12½	Each	.38	do	Do.
		4 chain bolts	.20	Each	.80	do	Do.
		3 chain bolts	.15	Each	.45	do	Do.
		6 pounds Spanish white paint			.20	do	Do.
		1 gallon boiled oil			.75	do	Do.
		3 packages wire nails	.06	Each	.18	do	Do.
		2 pounds glue	.20	Pound	.40	do	Do.
		1 sand sifter			.75	do	Do.
		40 boxes blue color	.15	Box	6.00	do	Do.
		20 pounds yellow color	.03	Pound	.60	do	Do.
		2 dozen whitewash brushes	3.00	Dozen	6.00	do	Do.
		4 small chambers	.30	Each	1.20	do	Certified to new auditor.
		4 hanging lamps	2.50	Each	10.00	do	Do.
		1 grindstone handle			.70	do	Issued to orphans' home.
10	Elijio Ros & Co	100 pounds salt			.90	For city jail	Issued to city jail.
11	Arturo Ynglada & Co	40 boxes blue powder	.15	Box	6.00	For use of and repairs to Orphans' Home.	Expended in repairs to Orphans' Home.
		40 pounds glue	.20	Pound	8.00	do	Do.
		6 pounds red powder	.03½	Pound	.20	do	Do.
		1 pound lampblack			.15	do	Do.
		2 dozen masons' brushes	3.00	Dozen	6.00	do	Do.
		4 hatchets	.60	Each	2.40	do	Certified to new auditor.
		1 piece rope			.60	do	Expended in repairs to Orphans' Home.
		28 pounds wire nails	.08	Pound	2.24	do	Do.
		150 pounds iron nails	.05	Pound	7.50	do	Do.
		100 pounds blue powder color	.15	Pound	15.00	do	Do.
		20 sheets sandpaper	.15	Dozen	.25	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Lieut. James Robb Church, disbursing officer, Santiago de Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. July 11	Arturo Ynglada & Co.	2 paint brushes	$0.35	Each	$0.70	For repairs to and use of city jail.	Expended in repairs to city jail.
		50 pounds red paint	.03	Pound	1.50	do	Do.
		4 gallons turpentine	.75	Gallon	3.00	do	Do.
		2 gallons linseed oil	.75	Gallon	1.50	do	Do.
		1 dozen lamp burners			1.10	do	Do.
		2 lamp wicks	.10	Each	.20	do	Do.
		3 large brooms	.90	Each	2.70	do	Do.
		3 gallons turpentine	.75	Gallon	2.25	do	Do.
		3 gallons linseed oil	.75	Gallon	2.25	do	Do.
		3 12½-pound cans white lead	1.20	Can	3.75	do	Do.
		1 globe valve			1.50	do	Do.
		1 dozen whitewash brushes			3.00	do	Do.
		10 12½-pound cans white zinc	2.25	Can	22.50	do	Do.
		1 pump valve			2.50	do	Do.
		5 gallons linseed oil	.75	Gallon	3.75	do	Do.
		5 gallons turpentine	.75	Gallon	3.75	do	Do.
		2 12½-pound cans black paint	1.25	Can	2.50	do	Do.
		1 12½-pound can green paint			1.25	do	Do.
		1 barrel tar			11.00	do	Do.
		1 dozen hooks	.05	Each	.60	do	Do.
		6 paint brushes	.35	Each	2.10	do	Do.
		1 dozen lamp chimneys			1.00	do	Do.
		1 ax			1.50	do	Certified to new auditor.
		100 pounds cement	.02½	Pound	2.50	do	Expended in repairs to S. S. Baracoa.
		25 pounds red lead	7.50	Cwt	1.83	For repairs to S. S. Baracoa	Do.
		25 pounds white lead	10.00	Cwt	2.50	do	Do.
		25 pounds white zinc	18.00	100	4.50	do	Do.
		10 pounds borax	.09	Pound	.90	do	Do.
		1 bucket			.45	do	Certified to new auditor.
		2 brooms	.35	Each	.70	do	Expended in repairs to S. S. Baracoa.
		1 pair oars, 14 feet	.10		1.40	do	Do.
		5 gallons boiled oil	.75	Gallon	3.75	do	Do.
		2 gallons turpentine	.75	Gallon	1.50	do	Do.
		1 gallon varnish			1.65	do	Do.
		1 pound dark blue			.15	do	Do.
		1 pound sienna			.25	do	Do.
		2 paint brushes, flat	.35	Each	.70	do	Do.
		2 paint brushes, round	.35	Each	.70	do	Do.

	1 pound tierra sienna			.25	For engineer department	Expended in public service.
	1 gallon white varnish			2.50	do	Do.
	1 gallon turpentine			.80	do	Do.
	6 dozen flint paper	.15	Dozen	.90	do	Do.
	2 varnish brushes	.25	Each	.50	do	Do.
	6 drawer pulls	.15	Each	.90	do	Do.
	2 papers pins	.15	Each	.30	do	Do.
	15 pounds nails	.06	Pound	.90	do	Do.
	6 dozen ½-pound rings	.05	Dozen	.30	do	Do.
	4 pulleys	.15	Each	.60	do	Certified to new auditor.
	4 pulleys, double	.40	Each	1.60	do	Do.
	100 feet cotton rope			.25	do	Expended in public service.
	1 bottle machine oil			.10	do	Do.
	1 26-pound grindstone	.03	Pound	.73	do	Do.
	2 corn brooms	.40	Each	.80	do	Do.
	5 pounds glue	.20	Pound	1.00	do	Do.
	6 hooks	.10	Each	.60	do	Do.
	12 packages wire nails	.06	Package	.72	do	Do.
	2 dozen hinges	1.50	Dozen	3.00	do	Do.
	2 pounds stick chalk	.40	Pound	.80	do	Do.
	6 yards black oilcloth	.50	Yard	3.00	do	Do.
	1 Yale lock and keys			2.50	do	Do.
	6 cuspidors	.50	Each	3.00	For office prov. governor	Certified to new auditor.
	3 cuspidors	.50	Each	1.50	do	Do.
	3 glasses	.10	Each	.30	do	Issued to municipality.
	5 pounds roofing nails	.12	Pound	.60	For repairs of Morro Castle	Expended in public service.
Gutierrez Bros	1 portable inkstand			1.00	Mines and forestry department.	Issued to municipality.
	Official Gazette			2.50	For use of provincial government.	Do.
	Printed blank forms			2.00	do	Do.
	1 Treaty of Peace			.25	do	Do.
	1 Legislation of Mines			1.50	do	Do.
	24 Regulations of Forests			24.00	do	Do.
	1 Legislation of Public Instruction.			3.00	do	Do.
	6 reams ruled paper	3.00	Ream	18.00	For court of first instance at Santiago.	Do.
	500 large envelopes	.50	100	2.50	do	Do.
	500 small envelopes	.40	100	2.00	do	Do.
	1 dozen penholders			.50	do	Do.
	6 bars sealing wax	.10	Bar	.60	do	Do.
	1 dozen lead pencils			.40	do	Do.
	3 boxes paper fasteners	.30	Box	.90	do	Do.
	3 quarts ink	1.10	Quart	3.30	do	Do.
	6 bottles mucilage	.10	Bottle	.60	do	Do.
	3 boxes pens	.70	Box	2.10	do	Do.
	12 spools thread	.10	Spool	1.20	do	Do.
	6 sheets blotting paper	.05	Each	.30	do	Do.
	1 package needles			.20	do	Do.
	500 large envelopes	.50	100	2.50	For district attorney's office	Do.
	1 gutta-percha ruler			1.00	do	Do.
	6 dozen sheets carbon paper			.50	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Lieut. James Robb Church, disbursing officer, Santiago de Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. July 1	Gutierrez Bros	6 boxes rubber bands	$0.35	Box	$2.10	For use of office department commander.	Expended in public service.
		1 box stub pens			.70	do	Do.
		1 dozen lead pencils			.50	do	Do.
		500 large envelopes	.50	100	2.50	For use engineer department	Do.
		2 dozen lead pencils	.50	Dozen	1.00	do	Do.
		1 quart ink			1.10	For sanitary department	Do.
		1 box paper fasteners			.30	do	Do.
		1 dozen sheets blotting paper.	.05	Each	.60	do	Do.
		1 ream white paper			2.25	do	Do.
		1 dozen lead pencils			.40	do	Do.
		1 box pens			.70	do	Do.
		1 dozen blue pencils			.50	do	Do.
		6 red pencils	.50	Dozen	.25	do	Do.
		½ ream white paper			1.37	For municipal court of Canamo.	Issued to municipalities.
		½ ream ruled paper			1.38	do	Do.
		1 pint ink			.70	do	Do.
		½ box pens	.70	Box	.35	do	Do.
		1 bottle mucilage			.10	do	Do.
		1 package wafers			.10	do	Do.
		2 sheets blotting paper			.10	do	Do.
		6 pencils	.40	Dozen	.20	do	Do.
		1 bottle ink for pad			.30	do	Do.
		2 death register books	2.50	Each	5.00	do	Do.
		2 matrimonial register books	2.50	Each	5.00	do	Do.
		Delivery of above			.85	do	Do.
		3 reams white paper	3.00	Ream	9.00	For court first instance, Manzanillo.	Do.
		1 quart ink			1.10	do	Do.
		1 box pens			.70	do	Do.
		1 box wafers			1.00	do	Do.
		1 bottle ink for pad			.30	do	Do.
		8 sheets blotting paper	.05	Each	.40	do	Do.
		Delivery of same			.63	do	Do.
13	Bme. Mestre	1 ream Sp. paper			1.00	For use of department of police.	Do.
		1 index book			.30	do	Do.
		Lead pencils			.40	do	Do.
10	R. Duanay	3,000 brick, Spanish	27.00	M	81.00	Used in repairs to orphans' home.	Expended in repairs to orphans' home.

	Hercan Bros.	210 feet pitch-pine lumber	35.00	M	7.35	Repairing streets and roads at Santiago.	Expended in public service.
		97 feet pitch-pine lumber	35.00	M	3.39	do	Do.
		3,236 feet pitch and white pine.	35.00	M	113.26	Repairing orphans' home	Expended in repairs to orphans' home.
8	Virginio Porro	3 cans white lead			3.60	Repairs to city jail	Expended in repairs to city jail.
		3 cans prussian blue			1.20	do	Do.
		1 can black paint, 12½			1.25	do	Do.
		2 lengths 1½-inch pipe			4.50	do	Do.
		1 chisel			.50	For military governor's headquarters.	Certified to new auditor.
		1 dozen screws			.10	do	Expended in public service.
		1 package tacks			.10	do	Do.
		1 gimlet bit			.10	do	Do.
		2 5-gallon kettles, 28 pounds			1.54	do	Certified to new auditor.
		1 ax handle			1.30	For sanitary department	Do.
		50 pounds white lead			5.00	do	Expended in public service.
		3 pounds paris green			1.20	do	Do.
		1 pound lampblack			.14	do	Do.
		1 round paint brush			.40	do	Do.
		1 100-pound keg of nails			5.00	do	Do.
		30 pounds spikes			1.80	do	Do.
		3 lamp globes			.60	do	Do.
		1 barrel coal tar			11.00	do	Do.
		18 planters' hoes			6.75	do	Certified to new auditor.
		1 dozen plain square shovels			5.50	do	Do.
		4 dozen currycombs			8.00	do	Expended in public service.
		1 barrel tar			11.00	do	Do.
		2 bolts and washers			.10	do	Do.
		25 pounds tarred tallow			2.50	do	Do.
		1 air valve			.75	Repairs to city water supply at Santiago.	Do.
		2 male screws			.40	do	Do.
		10 pounds blue paint			1.20	do	Do.
		10 pounds yellow ocher			.30	do	Do.
		10 pounds red paint			.30	do	Do.
		1 elbow			.15	do	Do.
		15 pounds vermilion			5.25	do	Do.
		2 sleeves			.24	do	Do.
		2 sleeves, cast iron			.45	do	Do.
		18 feet pipe			2.52	do	Do.
		1 quart cocoanut oil			.20	do	Do.
		1 pound white lead			.10	do	Do.
		½ pound glue			.30	do	Do.
		1 male screw			.30	do	Do.
		do			.25	do	Do.
		2 paint brushes			.90	do	Do.
		4 screws			.40	do	Do.
		1½ pounds leather			1.50	do	Do.
		1 union			.20	do	Do.
		1 14-pound can blue paint			2.25	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Lieut. James Robb Church, disbursing officer, Santiago de Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. July 8	Virginio Porro	5 male plugs			$0.50	Repairs to city water supply at Santiago.	Expended in public service.
		2 male plugs			.20	do	Do.
		6 feet pipe, 28 pounds			.50	do	Do.
		1 sleeve			.15	do	Do.
		150 feet pipe, 1,050 pounds			52.50	do	Do.
		50 feet pipe, 238 pounds			11.90	do	Do.
		100 feet pipe, 468 pounds			23.40	do	Do.
		2 tees, 30 pounds			1.80	do	Do.
		28 tubes, 588 pounds	$0.04	Pound	23.52	do	Do.
		1 tee, 12 pounds	.06	Pound	.72	do	Do.
		2 tees, 12 pounds	.06	Pound	.72	do	Do.
		1 wooden wheelbarrow			3.00	For use of and repairs to orphans' home.	Certified to new auditor.
		1 civil mason's line			.20	do	Expended in repairs orphans' home.
		6 pounds iron nails			.48	do	Do.
		10 pounds wire nails			.80	do	Do.
		1 grindstone, 27 pounds			.68	do	Do.
		1 glue brush			.20	do	Do.
		3 packages screws			.90	do	Do.
		do			1.80	do	Do.
		3 packages nails			.18	do	Do.
		2 packages nails			.12	do	Do.
		1 mason's level			1.25	do	Certified to new auditor.
		2 claw hammers			1.00	do	Do.
		2 pounds nails			.12	do	Expended in repairs to Orphans' Home.
		1 plumb line			.20	do	Do.
		6 small paint brushes			.60	do	Do.
		1 package screws			.30	do	Do.
		2 pounds white glue			4.00	do	Do.
		6 paint brushes			2.10	do	Do.
		100 lamp chimneys			12.50	For street lighting department.	Expended in public service.
		25 large panes glass			5.50	do	Do.
		25 small panes glass			3.75	do	Do.
		1 gross lamp wicks			1.00	do	Do.
		2 sacks coal			2.00	do	Do.
		25 small panes glass			3.75	do	Do.
		1 dozen complete lamps			8.16	do	Certified to new auditor.
		1 dozen sheets tin			1.00	do	Expended in public service.

2 sacks coal			2.00	do	Do.
1 gross lamp wicks			1.00	do	Do.
50 lamp chimneys			6.25	do	Do.
25 small sheets glass			3.75	do	Do.
6 pounds lead			.42	do	Do.
1 sack coal			1.00	do	Do.
1 dozen sheets tin			1.00	do	Do.
50 lamp chimneys			6.25	do	Do.
25 small sheets glass			3.75	do	Do.
2 sacks coal			2.00	do	Do.
6 pounds solder			2.40	do	Do.
24 pounds wire nails			1.92	Repairs of Government warehouse at docks of Santiago.	Do.
12 pounds wire nails			.96	do	Do.
6 pounds galvanized iron nails.			.78	do	Do.
4 pounds wire nails			.32	do	Do.
25 pounds cut nails			1.50	do	Do.
60 feet galvanized roofing			6.00	do	Do.
3 pairs strap hinges			.60	do	Do.
3 door hooks			.30	do	Do.
3 door locks			1.35	do	Do.
4½ pairs strap hinges			.45	do	Do.
1 padlock			.25	do	Do.
2 whitewash brushes			.90	do	Do.
100 pounds iron			5.00	Repairs to streets and roads	Do.
5 gallons coal oil			1.75	do	Do.
25 pounds tallow			2.50	do	Do.
1 mason's level			.60	do	Do.
2 hanks line			.60	do	Do.
2 gallons linseed oil			1.60	do	Do.
1 gallon turpentine			.80	do	Do.
5 pounds dryer			1.25	do	Do.
2 packages lampblack			.10	do	Do.
10 pounds ultramarine blue			1.20	do	Do.
20 pounds whitewashing			.60	Streets and roads	Do.
20 pounds white lead			2.50	Engineer department	Do.
10 pounds glue			2.00	do	Do.
25 pounds wire nails			2.00	do	Do.
100 pounds cut nails			6.00	do	Do.
10 packages lampblack			.50	do	Do.
5 burnt ocher			.15	do	Do.
2 axes			2.30	do	Certified to new auditor.
1 dozen trunk rollers			1.25	do	Expended in public service.
6 door locks			2.40	do	Do.
25 pounds wire nails			2.00	do	Do.
25 pounds iron nails			1.38	do	Do.
do			1.38	do	Do.
100 feet cotton rope			.52	do	Do.
4 sheets zinc, 60 pounds			6.60	do	Do.
1 dozen large needles			.15	do	Do.
1 ball sewing twine			.20	do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Lieut. James Robb Church, disbursing officer, Santiago de Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
July 8	Virginio Porro	1 gallon linseed oil			$0.80	Engineer department	Expended in public service.
		do			.80	do	Do.
		4 pounds sheet gum			1.20	do	Do.
10	Camilo Novas	Eggs, sugar, soap, milk, etc., (meals).			48.45	For emergency hospital	Issued to emergency hospital.
	J. D. Castillo	Iodoform gauge			2.00	For use of civil hospital	Do.
		2 lamps			2.00	do	Certified to new auditor.
		4 soup dishes			4.00	do	Do.
		8 iron pots			12.00	do	Do.
		22 dishes			18.00	do	Do.
		6 ladles			1.80	do	Do.
		4 wash basins			3.00	do	Do.
		4 pitchers			1.60	do	Do.
		2 pounds tacks			.30	do	Expended in repairs to hospital.
		1 basin			2.20	do	Certified to new auditor.
		3 chamber pots			1.80	do	Do.
		200 yards cloth, 10 pieces $55.00; 3 dozen spools thread 2.70; 57.70; Less 10 per cent discount 5.77	$5.50	Piece		do	Issued to civil hospital.
					51.93	do	Do.
		1 ream paper			3.00	do	Do.
		½ ream paper			1.85	do	Do.
		1 ream paper			2.60	do	Do.
		1 box pens			.85	do	Do.
		1 dozen pencils			.60	do	Do.
		1 dozen penholders			.50	do	Do.
		3 bottles ink	.75	Each	1.50	do	Do.
		100 envelopes			.25	do	Do.
		75 envelopes			.25	do	Do.
		50 envelopes			.50	do	Do.
		3 inkstands	1.00	Each	3.00	do	Do.
		1 dozen notebooks			1.00	do	Do.
		2 desk pads	.70	Each	1.40	do	Do.
		6 pairs sandals	2.40	Dozen	1.20	do	Do.
8	do	3 quires paper			1.40	do	Do.
		1 inkstand			1.00	do	Do.
		2 desk pads	.70	Each	1.40	do	Do.
		6 nail brushes	.20	Each	1.20	do	Do.

		.....do	.20	Each	1.20	.....do	Do.
		1 desk pad			.70	.....do	Do.
		1 steel eraser			.40	.....do	Do.
		1 brush			.25	.....do	Do.
		1 comb			.15	.....do	Do.
		1 bucket			.45	.....do	Do.
		2 pitchers	.25	Each	.50	.....do	Do.
		1 package wire nails			.10	.....do	Do.
		8 cans white zinc			20.00	.....do	Do.
		4 packages ultramarine blue			.48	.....do	Do.
		2 paint brushes			.80	.....do	Do.
		8 cans boiled oil			32.00	.....do	Do
		1 can turpentine			4.00	.....do	Do.
		10 cans white zinc			25.00	.....do	Do.
		10 packages ultramarine blue.			1.20	.....do	Do.
		3 paint brushes			1.20	.....do	Do.
		2 pieces cloth			8.20	.....do	Do.
		Thread			3.90	.....do	Do.
		3½ dozen packages white tape	.80	Dozen	2.80	.....do	Do.
		5½ dozen packages white tape	.50	Dozen	2.75	.....do	Do.
		1 dozen cakes soap			.80	.....do	Do.
		5 dozen packages white tape.	.50	Dozen	2.50	.....do	Do.
		3 pieces white tape	.30	Each	.90	.....do	Do.
		Drugs and medicines		Lot	35.75	.....do	Do.
		Eggs			1.00	.....do	Do.
		2 dozen brooms			.90	.....do	Do.
		Herbs			.20	.....do	Do.
		Eggs			.60	.....do	Do.
		26 barrels lime	.45	Barrel	11.70	.....do	Do.
		323 pounds grain	1.85	100	6.14	.....do	Do.
		2 sacks middlings, 367 pounds	2.15	100	7.89	.....do	Do.
		32 pounds lampblack	.03¾	Pound	1.20	.....do	Do.
		1 bale hay			1.50	.....do	Do.
		228 gallons milk	.30	Gallon	68.40	.....do	Do.
		72 gallons milk	.30	Gallon	21.60	.....do	Do.
		21 gallons milk	.30	Gallon	6.30	.....do	Do.
		Eggs and vegetables, month of June.			32.50	.....do	Do.
		4½ pounds white paint			1.15	.....do	Do.
		2 brushes			.20	.....do	Do.
		1 alcohol lamp			.40	.....do	Do.
13	Luis M. Garzon	2,000 sticks firewood	.01	Each	20.00	.....do	Do.
12	Julian Cendoya	1 cow and calf			75.00	.....do	Certified to new auditor.
		Transportation of same			40.75	.....do	Expended in public service.
	The Barber Asphalt Paving Co.	4 hub end gates, Kennedy valve.			63.60	For water service, sewerage, and street improvement.	Do.
		Freight and charges on following:			21.48	.....do	Do.
		122 barrels cement	3.25		396.50	.....do	Do.
		76 yards sand	1.50	Yard	114.00	.....do	Do.
		44 yards crushed stone	1.75	Yard	77.00	.....do	Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Lieut. James Robb Church, disbursing officer, Santiago de Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. July 12	The Barber Asphalt Paving Co.	Freight and charges on following:					
		10.2 tons coal	$7.50	Ton	$76.50	For water service, sewerage, and street improvement.	Expended in public service.
		9,000 bricks	20.00	M	180.00	do	Do.
		1 16-inch cap, 278 pounds, $13.90; pattern, $14.18.			28.08	do	Do.
		1,690 feet lumber	40.00	M	67.60	do	Do.
		250 service boxes	36.00	100	90.00	do	Certified to new auditor.
		4 dozen stopcocks		Lot	39.00	do	Expended in public service.
		200 service boxes	36.00	100	72.00	do	Certified to new auditor.
		255 pieces bends		Lot	30.67	do	Expended in public service.
		875 pieces sewer pipe		Lot	97.13	do	Do.
		770 pieces sewer pipe, 100 tees.		Lot	110.45	do	Do.
		875 pieces sewer pipe			97.13	do	Do.
		800 pieces sewer pipe			88.80	do	Do.
		Towing and lighterage on above.			8.91	do	Do.
		do			15.08	do	Do.
		do			19.37	do	Do.
		do			14.90	do	Do.
		do			47.25	do	Do.
		12 reducers			1.20	do	Do.
		12 elbows			.96	do	Do.
		3 dozen stopcocks	14.00	Dozen	42.00	do	Do.
		12 reducing couplings, 12 nipples.		Lot	1.92	do	Do.
		1 dozen elbows			.96	do	Do.
		½ dozen tees, 2 reducers, and 1 nipple.		Lot	.55	do	Do.
		2 dozen stopcocks			15.00	do	Do.
		1 dozen stopcocks			14.00	do	Do.
		1 dozen elbows			.96	do	Do.
		1 dozen reducers			.96	do	Do.
		2 dozen couplings			2.40	do	Do.
		do			1.92	do	Do.
		2 bushings			1.20	do	Do.
		2 elbows			.20	do	Do.
		25 pounds wire nails			2.50	do	Do.
		2 dozen stop cocks	14.00	Dozen	28.00	do	Do.
		2 dozen reducers			1.92	do	Do.

		8 bolts			.25	do		Do.
		1 union			.60	do		Do.
		2 dozen reducers			3.00	do		Do.
	Bme estre	136 oiled linen blank forms			47.60	Use of department of mines		Issued to municipality.
		1 bottle mucilage			.40	For use of provincial government.		Do.
		4 desk pads			1.60	do		Do.
		500 blank printed forms			5.00	do		Do.
		5 portfolios			6.00	do		Do.
		1,000 printed forms			10.00	do		Do.
		500 sheets letter paper			5.00	do		Do.
		1 inkstand			1.50	do		Do.
		12 sheets blotting paper			1.80	do		Do.
17	do	2 desk pads			2.50	do		Do.
		1 blackboard			1.00	do		Do.
		Thread and needles			.20	do		Do.
		1 call bell			3.50	do		Do.
		1 blank book			.80	do		Do.
		4 desk pads			1.60	do		Do.
		1 blotter			.80	do		Do.
		1 index book			1.20	do		Do.
		1 blank book			.50	do		Do.
		1,000 envelopes			10.00	do		Do.
		5 register books			4.00	do		Do.
		1 blank book			1.50	do		Do.
		do			2.50	do		Do.
		1 passport book			10.00	do		Do.
		1 register book			6.00	do		Do.
		1,000 printed forms			10.00	do		Do.
		100 envelopes			.60	do		Do.
		1 register book			10.00	do		Do.
		12 desk pads			6.00	do		Do.
		1 box pens			.80	do		Do.
		3 sheets blotting paper			.45	do		Do.
		1 bottle mucilage			.25	do		Do.
		¼ ream paper			1.00	do		Do.
		6 pencils			.50	do		Do.
		1 bottle ink			1.00	do		Do.
		1 blank book			.20	do		Do.
	Francisco A. Miyares	1 key			1.50	For door of military quarters		Expended in public service.
	The Cuban Sanitary Improvement Co.	943 square feet cement flooring.	.24	Foot	226.32	For the city hospital		Expended, repairs to civil hospital.
		2 barrels cement	3.50	Each	7.00	do		Do.
		Drayage on same			1.00	do		Do.
18	O. Morales	5 demijohns alcohol	2.75	Each	13.75	For use of civil hospital		Issued to the civil hospital.
		Drugs and medicines		Lot	165.48	do		Do.
	Virginio Porro	6 cans green paint			9.00	For use and repairs to military hospital.		Expended in public service.
		10 cans white zinc			20.00	do		Do.
		1 pound black paint			.20	do		Do.
		4 cans, 20 gallons, turpentine			16.00	do		Do.
		3 cans, 15 gallons, boiled oil			12.00	do		Do.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Lieut. James Robb Church, disbursing officer, Santiago de Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899. July 18	Virginio Porro	30 pounds yellow ocher			$0.90	For use and repairs to military hospital.	Certified to new auditor.
		25 pounds brown ocher			.75	do	Expended in public service.
		2 scrapers			1.00	do	Do.
		2 paint brushes			1.00	do	Do.
		2 paint brushes, flat			.50	do	Do.
		5 gallons varnish			7.50	do	Do.
		6 pounds wire nails			.60	do	Do.
		2 paint brushes			1.00	do	Do.
		4 cans boiled oil			16.00	do	Do.
		5 gallons copal varnish			7.50	do	Do.
		10 pounds glue			2.00	do	Do.
		4 pounds vermilion			1.60	do	Do.
		4 pounds yellow ocher			.12	do	Do.
		10 pounds yellow ocher			3.00	do	Do.
		5 gallons copal varnish			7.50	do	Do.
		20 packages ultramarine blue			2.40	do	Do.
		1 bottle shellac			1.00	do	Do.
		3 pounds wire nails			.35	do	Do.
		50 pounds brown ocher			1.50	do	Do.
		50 pounds wire nails			4.00	do	Do.
		6 pounds wire nails			.48	do	Do.
		250 pounds Spanish white			6.25	do	Do.
		10 barrels lime			7.00	do	Do.
		1 can turpentine			4.00	do	Do.
		2 cans green paint			3.00	do	Do.
		6 pounds wire nails			.60	do	Do.
		do			.60	do	Do.
		25 pounds wire nails			2.50	do	Do.
		4 bolts			.80	do	Do.
		1 spring lock			.80	do	Do.
		4 spring hinges			.60	do	Do.
		3 files			.90	do	Do.
		2 gimlets			.20	do	Do.
		½ dozen T hinges			3.60	do	Do.
		2 pounds wire			.20	do	Do.
		1 can turpentine			4.00	do	Do.
		1 can linseed oil			4.00	do	Do.
		10 feet 2-inch rubber hose			5.00	do	Do.
		3 connections			.40	do	Do.
		1 lock and 7 screws			.90	do	Do.

		1 galvanized-iron padlock			1.25	.....do	Do.
		10 barrels lime			7.00	.....do	Do.
	Badell & Co	6 cases vermicelli	1.25	Each	7.50	For use of civil hospital	Issued to civil hospital.
		5 strings garlic	.65	Each	3.25	.....do	Do.
		100 salt			.90	.....do	Do.
		269 pounds kidney beans	.04½	Pound	12.10	.....do	Do.
		100 salt			.90	.....do	Do.
		2 qr. pipes claret wine	13.25	Each	26.50	.....do	Do.
		126 pounds codfish	.05¼	Pound	6.72	.....do	Do.
		4 cases sherry wine	4.50	Case	18.00	.....do	Do.
		20 pounds codfish	.05½	Pound	1.10	For city jail	Issued to city jail.
		.....do	.05½	Pound	1.10	.....do	Do.
		25 pounds codfish	.05½	Pound	1.37	.....do	Do.
		.....do	.05½	Pound	1.37	.....do	Do.
		1 ream white paper			2.25	.....do	Do.
17	Gutierrez Bros	2 sheets blotting paper			.10	For use of municipal court at Manzanillo.	Issued to municipality.
		1 pint ink			.70	.....do	Do.
		1 package wax wafers			.10	.....do	Do.
		3 penholders	.50	Dozen	.15	.....do	Do.
		3 lead pencils	.40	Dozen	.10	.....do	Do.
		½ box pens	.70	Box	.35	.....do	Do.
		1 bottle mucilage			.10	.....do	Do.
		1 ruler			.30	.....do	Do.
		1 bottle stamp ink			.30	.....do	Do.
		1 inkstand			.50	.....do	Do.
		3 sticks sealing wax	.10	Each	.30	.....do	Do.
		Delivery of same			1.77	.....do	Do.
		2 sheets blotting paper	.05	Each	.10	.....do	Do.
		1 pint ink			.70	.....do	Do.
		1 box pens			.70	.....do	Do.
		Delivery of same			.39	.....do	Do.
		12 hook bolts			4.80	Used in repairing sanitary carts	Expended in public service.
18	E. Aragon	40 iron hooks for harness			16.00	.....do	Do.
		5 iron windows, 1,011 pounds	.07	Pound	70.77	Repairs to military hospital	Do.
		2 triangles	.65	Each	1.30	Supplies for engineer department.	Certified to new auditor.
27	E. G. Saltmann						
		.....do	1.00	Each	2.00	.....do	Expended in public service.
		1 color box			.95	.....do	Do.
		1 brush			3.40	.....do	Do.
		12 boxes blue crayons	.50	Box	6.00	.....do	Do.
		1 gross pencils			6.67	.....do	Do.
		2 dozen books	6.00	Dozen	12.00	.....do	Do.
		10 pounds stake tacks			4.00	.....do	Do.
		3 50-meter tapes	2.78	Each	8.34	.....do	Certified to new auditor.
		1 board			16.00	.....do	Do.
		1 scale			2.50	.....do	Do.
		2 scales			5.00	.....do	Do.
		1 blue-print frame			46.00	.....do	Do.
		25 yards blue-print paper			4.90	.....do	Expended in public service.
		1 yard blue-print bath			8.00	.....do	Certified to new auditor.
		1 hand level			7.00	.....do	Expended in public service.

Itemized statement of personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba, etc.—Continued.

[Disbursements made by Lieut. James Robb Church, disbursing officer, Santiago de Cuba.]

Date of payment.	From whom purchased.	Articles.	Cost.	Per—	Value.	Use to which property was put.	Disposition.
1899.							
July 27	E. G. Saltmann	2 dozen pencil erasers			$3.00	Supplies for engineer department.	Expended in public service.
		2 dozen ink erasers			2.00	do	Do.
		Boxing and cartage on above			6.00	do	Do.
	Leon Hirsch & Son	70 kegs, 5,454 pounds, chloride of lime.	$0.03½	Pound	190.89	For use of sanitary department.	Do.
		82 kegs, 5,401 pounds, chloride of lime.	.03½	Pound	189.04	do	Do.
		115 kegs, 9,279 pounds, chloride of lime.	.03½	Pound	324.77	do	Do.
28	Joseph Breck & Sons	24 hand force pumps	4.00	Each	96.00	do	Certified to new auditor.
27	Bradley & Currier Co.	34 pairs glazed sash			72.00	Repairs at Morro Castle	Expended in public service.
		12 white-pine doors			50.00	do	Do.
June 9	E. Aragon	12 steel forks	2.25	Each	27.00	For sanitary department	Certified to new auditor.
		2 new carts for disinfecting			41.50	do	Do.
23	F. Betancourt	1 Edison mimeograph and all necessary supplies.			20.00	For supreme court	
		3 reams typewriter paper			2.43	do	Issued to municipality.
	Total				32,320.23		

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